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2000

TOWN OF BARRINGTON

ANNUAL REPORT



TOWN AND SCHOOL OFFICERS FOR THE YEAR ENDING DECEMBER 31, 2000

THE STAKES... ARE TOO
HIGH FOR GOVERNMENT
TO BE A SPECTATOR SPORT.

Barbara Jordan

WHAT IS THE CITY BUT THE PEOPLE?

William Shakespeare

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2000

2000 Annual Report
Town of
Barrington, New Hampshire

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DIRECTORY

TOWN OFFICERS
COMMITTEES AND BOARDS

REPRESENTATIVES TO THE GENERAL COURT

- George T. Musler 271-3661
- Janet Wall 271-3184
- Marlene DeChane 271-3565

STATE SENATOR

- Carolyn McCarley 271-2736

FOR THE YEAR ENDING DECEMBER 31, 2000

SELECTMEN	TERM EXPIRES
• Cathal O'Ceallaigh	2001
• George Musler	2002
• Robert Stock	2003

TOWN ADMINISTRATOR

- Carol Reilly

TAX COLLECTOR

- Madelynn Faist 2003
- Diane Kelley - Deputy Tax Collector Appt.

TOWN CLERK

- Sheila Marquette 2003
- Valerie Gillen - Deputy Town Clerk Appt.
- Kim Kerekes – Office Assistant

TREASURER

- David Gibson 2003
- James Lewis Appt.

TRUSTEES OF TRUST FUNDS

- Richard O'Brien 2002
- Margaret Harty 2001
- Jere Calef 2003

SUPERVISORS OF THE CHECKLIST

- Suzanne W. McNeil 2006
- Nilda Johnson 2002
- Andrea Rowell 2004

BUILDING INSPECTOR

- Theodore Buczek Appt.

CHIEF OF POLICE

- Richard P. Conway Appt.

FIRE CHIEF

- Rick Walker Appt.

DEPUTY FIRE CHIEF

- Philip Boodey Appt.

AMBULANCE CHIEF

- Steve Millette Appt.

DEPUTY FIRE WARDENS

- Philip Boodey Appt.
- Richard Walker, Jr. Appt.
- A. Harlan Calef Appt.

TOWN FORESTER

- Theodore Buczek Appt.

ROAD AGENT

- Peter Cook — Appt.

EMERGENCY MANAGEMENT DIRECTOR

- Carol Reilly — Appt.

TOWN MODERATOR

- Stanley Swier — 2001
- Richard Minesinger – Assistant Moderator — Appt.

HEALTH OFFICER

- Theodore Buczek — Appt.

ZONING BOARD OF ADJUSTMENT

- Karyn Forbes, Chairman — 2002
- Maynard Heckel — 2003
- Ray Desmarais — 2001
- Dwight Haley — 2001
- Paul Sanders — 2003
- Scott Fales — 2003

PLANNING BOARD

- Jim Sunderland, Chairman — 2001
- Whitney Inzer — 2002
- Edward Lemos — 2003
- David Pillsbury — 2001
- Larry Meske — 2003
- Dawn Hatch, Alt. — 2002

ADVISORY BUDGET COMMITTEE

- Frank Fellows, Chairman — 2003
- Richard O'Brien — 2002
- Peter Royce — 2002
- Richard Minesinger — 2003
- James Andersen — 2001

CEMETERY COMMISSIONERS

- Frank Fellows 2002
- Paul Lang 2003
- Jere Calef 2001

RECREATION DIRECTOR

- Randy Spartachino Appt.

CONSERVATION COMMISSION

- David Mott 2002
- Denise Hart, 2002
- Douglas Hatch, Jr. 2001
- John Wallace 2001
- Michael Parsont 2001
- Anne Melvin 2001
- Amanda Barker, Alt. 2002
- Laura Pfister, Alt. 2003

BARRINGTON LIBRARY TRUSTEES

- Vicki Roundy 2003
- Ron St.Jean 2003
- Marie Harris 2001
- Charles Ouimette 2001
- Helen Sanders 2002
- Deborah Hastings 2003
- Judy Glover 2002

RECREATION COMMISSION

- Patricia Newhall 2001
- Robert Salisbury 2002
- Janet Clark 2003
- Jim Andersen 2003
- Mark Daigneau 2003

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS

TOWN ADMINISTRATOR

- **Carol Reilly** 664-5715

SELECTMEN

- **Cathal O'Ceallaigh** 664-9506
- **George Musler** 664-2877
- **Robert Stock** 664-5244

OFFICE OF SELECTMEN

- **Jeanne Caforio, Bookkeeper/Supervisor**
- **Suzanne McNeil, Exec. Secretary**
- **Margie Harty, Secretary**
- **Penny Smith, Secretary**

SELECTMEN'S OFFICE HOURS 664-9007

8:00A.M. to 4:30 P.M. Mon. Tues. Wed. Thurs.
8:00 A.M. to 12:00 P.M. Friday

OFFICE OF TOWN CLERK

- **Sheila Marquette**
- **Valerie Gillen – Deputy**
- **Kim Kerekes – Office Assistant**

TOWN CLERK'S HOURS 664-5476

8:00 A.M. to 4:15 P.M. Mon. Tues. Thurs.
4:00 P.M. to 6:00 P.M. Wednesday
Fri. 8:00 A.M. to 12:00 P.M.

OFFICE OF TAX COLLECTOR

- **Madelynn Faist**
- **Diane Kelley - Deputy**

TAX COLLECTOR'S HOURS 664-2230

9:00 A.M. to 2:00 P.M. Mon. Tues. Thurs.
4:00 P.M. to 6:00 P.M. Wednesday
Closed Friday

OFFICE OF BUILDING INSPECTOR

- Ted Buczek

BUILDING INSPECTOR'S HOURS 664-5183

Building Inspector By Appt.
Building Inspector's Clerk
9:00 A.M. to 3:00 P.M. Mon. Tues. Wed. Thurs.
Friday – 9:00 A.M. - Noon

ROAD AGENT

- Peter Cook 664-5379

OFFICE OF PLANNING DEPT.

- Dawn Hatch

PLANNING DEPT. HOURS 664-5798

8:00 A.M. to 2:30 P.M. Mon. Tues. Wed. Thurs.

LIBRARIAN

- Amy Richards

LIBRARY HOURS 664-9715

10:00 A.M. to 6:00 P.M. Mon. Tues. Thurs.
12:00 P.M. to 7:00 P.M. Wed.
10:00 A.M. to 3:00 P.M. Friday
10:00 A.M. to 3:00 P.M. Saturday
Closed Sunday

EMERGENCIES (POLICE,FIRE OR AMBULANCE) 9-1-1

POLICE DEPT.
- **Richard Conway, Police Chief 664-7679**
- **N.H. State Police 1-800-525-5555**

EMERGENCY MEDICAL SERVICE
- **Steve Millette 664-2287**

FIRE DEPARTMENT
- **Rick Walker, Fire Chief 664-2241**

FOREST FIRE WARDEN
- **Russ Bassett 664-2971**

FOR FIRE PERMITS CALL:
- **Russ Bassett 664-2971**
- **Rick Walker 332-3944**
- **Town Office 664-9007**

CONSERVATION COMMISSION
- **David Mott 664-5798**

ZONING BOARD OF ADJUSTMENT
- **Karyn Forbes 664-5798**

RECREATION DIRECTOR
- **Randy Spartachino 664-5224**

RURAL DIST. VISITING NURSE ASSOC. 755-2202
- **Barrington's Representatives:**
- **Richard Minesinger & Carolyn Bedford**
- **Ann Schulz resigned 9/00**

BARRINGTON TOWN DUMP **664-5379**

Located off of Route 9 on Smoke St
(Dump sticker required and available at the dump)

Summer Hours - Starting 5/29/2001

Tuesday	**1:00 P.M.- 5:00 P.M.**
Thursday	**1:00 P.M.- 5:00 P.M.**
Saturday	**8:00 A.M.-5:00 P.M.**

Winter Hours - Starting 9/4/2001

Tuesday	**1:00 P.M.-5:00 P.M.**
Saturday	**8:00 A.M.-5:00 P.M.**

TOWN MEETING

TOWN OF BARRINGTON

Annual Town Meeting, First Session, with results from the Second Session

To the inhabitants of the Town of Barrington, in the County of Strafford, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 5th of February, 2000 at 9:00 A.M. at the elementary school on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debates of each warrant article. Warrant articles may be amended, subject to the following limitations:

a) Warrant articles whose wording is prescribed by law shall not be amended; and
b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot, shall be held Tuesday, March 14, 2000 at the Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00P.M.

Article 1: To choose all necessary Town officers by ballot and Majority vote, including:

One Selectman for three years.
One Supervisor of the Checklist for six years.
One Treasurer for three years,
One Tax Collector for three years.
One Town Clerk for three years.
One Cemetery Commissioner for three years.
One Cemetery Commissioner for one year.
One Trustee of the Trust Funds for three years,
and three Library Trustees for three years.

The Moderator declared that these are official offices and will appear on the ballot as read.

At the second session of the Town Meeting, the results of this article were as follows:

Robert C. Stock, Selectman for three years
Suzanne W. McNeil, Supervisor of the Checklist for six years
Madelynn Faist, Tax Collector for three years
Sheila Marquette, Town Clerk for three years
Paul E. Lang, Cemetery Commissioner for three years
Jere Calef, Cemetery Commissioner for one year
Debra A. Hastings, Library Trustee for three years
Vicki S. Roundy, Library Trustee for three years
Ronald St.Jean, Library Trustee for three years

Article 2. To see if the Town will vote to raise and appropriate the sum of $155,769.00 to be added to the Town Dump Closure Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).
*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: G. MUSLER SECOND: C. O'CEALLAIGH

Carol Reilly explained the necessity for passage of this article. The Moderator then called for a vote and declared that this article would appear on the ballot as read.

Article 2 **PASSED. YES: 983 No: 173**

Article 3. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the

warrant or as amended by vote of the first session for the purposes set forth therein totaling $2,509,651? Should this article be defeated, the operating budget shall be $2,301,008 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

MOTION: C. O'CEALLAIGH SECOND: G. MUSLER
The Moderator called for discussion, and Frank Fellows of the Advisory Budget Committee stated that the committee recommended this article very highly.

C. O'Ceallaigh moved to amend the article to read a total of $2,548, 045, which was an increase of $38,394. to allow for the purchase of an integrated software package to conduct the affairs of the town offices. The present software is not working properly, and it is deemed necessary to remedy the situation. J. Lewis seconded the amendment. The Advisory Budget Committee recommended the amendment because of the need, and also because this particular software was highly recommended by the auditors. Mr. O'Ceallaigh also explained that the additional maintenance was minimal.

The Moderator called for a vote on the amendment. The amendment passed, making the new operating budget amount $2,548,045. The Moderator declared that the article would appear on the ballot as amended.

Article 3 **PASSED. YES: 814 NO: 345**

Article 4. To see if the Town will vote to raise and appropriate the sum of $70,000.00 to be added to the Library Capital Reserve Fund previously established and to designate the Library Trustees as agents to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee

recommend this appropriation. (Majority Vote Required).

*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: M. HARRIS SECOND: G. MUSLER
The Moderator declared that this article would appear on the ballot as read.

Article 4 **PASSED. YES: 785 NO: 378**

Article 5. Are you in favor of increasing the Board of Selectmen to five members? By Petition.

MOTION: RAYMOND FOSS SECOND: L. GOSCINSKI

There was considerable discussion following the reading of this article, with many arguments pro and con. Lou Goscinski pointed out that five members would allow for greater diversity, incorporating "a lot of people with various levels of expertise" to help out in the decision-making. Charlie Soule and Peter Royce both expressed a belief that three was a more workable number. Following the vote, the Moderator declared that the article would appear on the ballot as read.

Article 5 **PASSED. YES: 709 NO: 445**

Article 6. Shall a town selectmen be prohibited from being a town employee while serving as a selectman? By Petition.

MOTION: L. GOSCINSKI SECOND: G. MUSLER
Mr. Goscinski related that 40 signatures had been obtained on the petition, and that the article addressed the difficulty people could have with "wearing two hats, being a boss and an employee". R. Walker reminded the audience that all firefighters and emergency medical technicians are considered employees, and this article would limit the ability of people to serve in other

capacities. Several people spoke against the article. Town Attorney, Tim Bates addressed the question of whether an employee was someone who receives benefits from the town. He explained that "employee" would have a broader definition, including anyone considered an employee, whether they receive benefits or not.

Since the intention of the petition was to prohibit the Town Administrator from also serving as a selectmen, L. Goscinski, a petitioner, moved to amend the petition to replace the word employee with administrator. Mr. Schulz seconded the motion. R. Foss, a petitioner stated that he could not support this amendment because he was concerned about the personality issue, which had prompted the petition in the first place. He wanted to target full-time employees. Mr. Bates advised that state law already addressed that issue. The general concern was that volunteers and others who received minor compensation would be prohibited from serving in the town. A member of the audience questioned whether it was lawful to change the wording on a petitioned article. The town attorney assured him that, in fact, it was lawful to do so.

Denise Hart asked if it would be possible to add the statement "Upon review with the town's attorney of the legal definition of employee, a majority of residents at the deliberative session vote not to support this article" at the end of the article, so as to communicate to the voters in March the feelings of the deliberative body. Mr. Bates explained that it was lawful. At this point, L. Goscinski withdrew his amendment and returned to the original article. Ms. Hart moved to have her statement added to the article. A member of the audience seconded it. Mr. Goscinski was displeased with this motion and asked if there was any recourse to be taken, if a petitioner suspected that a motion was illegal. The attorney informed him that he could ask the Strafford County Superior Court to intervene.

The Moderator called for a vote to add the statement to the end of Article 6. The amendment passed.

R. Foss moved to add, after the word employee, a clause that says "defined as someone earning more than a thousand

dollars a year from the Town of Barrington." L. Goscinski seconded the motion. P. Lang asked if the entire article could be amended to a single period. The attorney stated that it could be amended in any way. The Moderator called for a vote to add the dollar amount to the article. The amendment failed.

The Moderator declared that the article would appear on the ballot as amended.

Article 6 **PASSED. YES: 775 NO: 380**

Article 7. Shall a town selectman be restricted from becoming an employee of the town within one calendar year of leaving the office of selectman? By Petition.
MOTION: L. GOSCINSKI SECOND: AUDIENCE

There was no discussion on the article, so the Moderator declared that article be placed on the ballot as read.

Article 7 **FAILED. YES: 541 NO: 614**

Article 8. Upon a vacancy of the town Board of Selectmen, shall the remaining Board of Selectmen be required to advertise in at least one local newspaper and post notice in at least three public places to solicit a replacement for the vacancy? By Petition.

MOTION: R. FOSS SECOND: AUDIENCE

R. Foss expressed his view that advertising a vacancy would increase the opportunity for citizen participation in town government. Following these comments, the Moderator declared that Article 8 would be placed on the ballot as read.

Article 8 **PASSED. YES: 1018 NO: 123**

Article 9. "To see if the Town will vote to raise and appropriate up to the sum of $220,000.00 dollars for the purchase of a 12 acre parcel known to some as the Calef Lot, a parcel situated to the rear of Calef's store and bounded somewhat by Mallego Road and Route 125". By Petition

MOTION: G. MUSLER SECOND: AUDIENCE

C, Reilly informed the assembly that this offer of purchase had been made to the town as a courtesy, before it was placed on the market. An expressed concern was the difference between the assessed value and the asking price. The Selectmen had a preliminary appraisal done, which came back at $200,000.

L. Meske asked about the intended use for the property. Ms. Reilly stated that at this time the short-term plan would be to continue to use it for town events and sports. Long-term use would be evaluated, if the vote were to purchase the property.

Other concerns were aired including:

1. The shape of the property
2. Limited access
3. The fact that the school is looking for available property for a middle/high school
4. Costs of insurance for town sponsored events.

L. Brushett moved to amend the article with the same language used to amend

Article 5. P. Newhall seconded the motion.

L. Goscinski made a motion that the article read "up to $200,000, instead

of $220,000. Someone seconded the motion in the audience. The Moderator called for a vote. The amendment passed.

J. Schulz moved that the article be amended to read $68,000. With the words "to be used as a recreational and town common." He had explained that there were monies available to help towns dealing with these types of situations and that he realized that the land would not sell for that amount. P. Royce seconded the motion.

After discussion, the Moderator called for a vote. The amendment failed.

D. St. Jean moved to amend the article to read "up to $220,000." to show good faith. M. Harris seconded the motion. After discussion, St. Jean restated her amendment adding "for town recreational purposes" to the end of the article. G. Musler spoke in

opposition of this amendment, as it would restrict the Selectmen in handling the property. St. Jean again restated her amendment, changing "for town recreational purposes" to "for use by the town". L. Goscinski seconded the re-stated amendment.

P. Sirois, feeling strongly about acquiring the property, said that she would start a fund to help develop the property, and also at the next meeting of the Barrington Chamber of Commerce, she would propose that a portion of the proceeds from the annual 5K race would be set aside in an account to which other donations could be made to "thank the Calef family for letting us use this property for the last hundred years".

The Moderator called for a vote on adding the language "up to $220,000" and "use by the Town of Barrington. The amendment passed.

Where the article was amended at the first session, the "recommending" language by the Budget Committee and the Selectmen was given to the clerk on the following day. It is as follows: **"A majority of the Selectmen does not support this article. The Advisory Budget Committee does support this article. The majority of voters at the deliberative session voted to support this article."**

Article 9 **FAILED. YES: 468 NO: 681**

Article 10. To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be added to the Highway Heavy Equipment Capital Reserve fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: C. O'CEALLAIGH
SECOND: G. MUSLER

The Moderator declared that the article would appear on the ballot as read.

Article 10: PASSED. **YES: 795** **NO: 350**

Article 11. To see if the town will vote to raise and appropriate the sum of $25,000.00 to be added to the Fire Truck Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required)

*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: G. MUSLER SECOND: C. O'CEALLAIGH

The Moderator declared that this article would appear on the ballot as read.

Article 11 **PASSED. YES: 883** **NO: 270**

Article 12. To see if the town will vote to raise and appropriate the sum of $25,000.00 to be added to the Ambulance Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: J. LEWIS SECOND: SELECTMEN

The Moderator declared that the article would appear on the ballot as read.

Article 12 **PASSED.** **YES: 835** **NO: 316**

Article 13. To see if the town will vote to raise and appropriate the sum of $10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

*Note: This appropriation is in addition to Warrant Article #3, the operating budget article.

MOTION: G. MUSLER SECOND: C. O'CEALLAIGH
After a brief statement by C. Reilly, the Moderator declared that the article would appear on the ballot as read.

Article 13 **PASSED.** **YES: 844** **NO: 291**

Article 14. To see if the town will vote to raise and appropriate the sum of $55,000.00 which is the Town's 1/3rd share of cost for improvements to the Route 9 and 125 Intersection. This sum to come from fund balance (surplus) and no amount to be raised from taxation. The Selectmen recommend this appropriation. (Majority Vote Required).

MOTION: G. MUSLER SECOND: C. O'CEALLAIGH

Although C. Soule spoke strongly in favor of more police intervention in this matter, Chief Conway explained that because of existing statutes, the traffic flow problem would not necessarily be corrected by police intervention. He went on to explain the purpose of the article and possible funding. C. O'Ceallaigh mentioned that the town also has to consider possible growth issues involving the school and the adjacent areas and the resulting

traffic flow problems.
The Moderator declared that the article would appear on the ballot as read.

Article 14 **PASSED.** **YES: 902** **NO: 253**

Article 15. "Shall the Town accept the provisions of RSA 202-A: 4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?"

MOTION: H. SANDERS SECOND: G. MUSLER

The Moderator declared that the article would appear on the ballot as read.

Article 15 **PASSED.** **YES: 820** **NO: 303**

Article 16. "To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources"

MOTION: C. REILLY SECOND: SELECTMEN
After a comment by G. Musler, the Moderator declared that the article would appear on the ballot as read.

The article **PASSED.** **YES: 869** **NO: 261**

Article 17. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than $1,000. The $1,000 limit on the excludable amount of remuneration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 1999 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218(c)(8)(B) of the Social Security Act.

J. Caforio, the town bookkeeper, explained the meaning of the article and that it could be amended up to $1,100 and that it would increase every year by about $100. C. O'Ceallaigh moved that the article be amended to reflect the $1,100. G. Musler seconded it.

The amendment passed, and the Moderator declared that the article would appear on the ballot as amended.

The article **PASSED.** **YES: 779** **NO: 309**

Article 18: To transact any other business that may legally come before said meeting of the honorable Town Government.

Susan Ahearn moved to reconsider Article 7. R. Walker seconded. It was voted to reconsider Article 7. Ms. Ahearn was concerned with the impact of Article 7 in that people would be restricted from performing their duties to organizations in which they are already involved, i.e., that J. Lewis would be prohibited from serving as a fireman simply because he also served as a selectman. The attorney said there was a concern, and he suggested that a statement could be added stating that the intent of the article was not considered a good idea. Ms. Ahearn wanted to know if it would be possible to insert that the article would not

apply to those considered volunteers. Mr. Bates said that would be possible.

Ms. Ahearn moved to amend the article to add language that this article would not pertain to volunteers of the Town of Barrington. After further discussion, the Moderator called for a vote. The amendment passed, and the Moderator declared that the amendment would appear on the ballot as amended.

The attorney suggested that the same thing be done with Article 6. J. Lewis moved to reopen Article 6. It was seconded from the audience. Without further discussion, the Moderator called for a vote to add the language "not to pertain to volunteers of the Town of Barrington." The amendment passed. There was more discussion about Article 6 from the audience. Afterwards, D. Daisey moved to strike the language that says "the majority of those present at the deliberative session voted not to support this article." It was seconded by the selectmen. The Moderator called for a vote, and the amendment passed. The Moderator declared that the article would appear on the ballot, minus the language.

Regarding further new business under Article 18, R. Sirois invited everyone to attend the up-coming growth forum to be held at the Barrington Middle School. R. Walker extended a thank you on behalf of the town's emergency services for the fine new building, and he also thanked the Highway Department for their work in keeping the roads in town in such good condition. C. O'Ceallaigh suggested starting a petition to rescind SB-2.

The Moderator moved to adjourn the meeting; it was seconded, and all voted in favor.
The meeting adjourned at 12:20PM.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 3rd day of February 2001 at 9:00 A.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.
(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 13, 2001 at the Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

Articles

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectmen for one year.
Two Selectmen for three years.
One Cemetery Commissioner for three years.
One Trustee of Trust Funds for three years.
Two Library Trustees for three years.
One Town Moderator for two years.

Article 2. Are you in favor of the adoption of Amendment #1,as proposed by the planning board for the Barrington Zoning Ordinance as follows:

entitled WIRELESS COMMUNICATION FACILITIES, to regulate the placement of cellular telephone towers and other wireless communication facilities?

Article 3. Are you in favor of the adoption of Amendment #2 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

entitled IMPACT FEES, to allow the planning board to impose fees on developers for their fair share of public improvements owned or operated by the town or school district that are required by the development; such fees may be imposed by the planning board as a condition of the development's subdivision or site plan approval?

Article 4. Are you in favor of adoption of Amendment #3 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 202.07, General Standards – Waste Disposal, to require that waste materials must be removed within 60 days upon written order from the town, and to allow the town to withhold a certificate of occupancy for new construction until waste material is removed from the site?

Article 5. Are you in favor of adoption of Amendment #4 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 204.01, Wetland Conservation – Purposes, and Article 204.02, Wetland Conservation – Permitted Uses and Structures, to make it clear that the protections apply ;to wetland buffer areas as well as to the wetlands themselves?

Article 6. Are you in favor of adoption of Amendment #5 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 205.01. Special Structures – Fences, to restrict the height of fences to not more than 6 feet in the General District, instead of 8 feet as currently allowed?

Article 7. Are you in favor of adoption of Amendment #6 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 204.03, Wetland Conservation – Setback to Wetland Areas, to replace the current requirement that structures must be setback at least 35 feet from wetlands with a more comprehensive approach which establishes a 50 foot buffer requirement from wetlands for all structures, impermeable surfaces parking spaces and building activities. The amendment also grandfathers lots which legally existed on March 13, 2001 and further authorizes the planning board to issue special use permits to allow activities to be undertaken within the wetland buffer provided certain standards are met by the applicant?

Article 8. Are you in favor of adoption of Amendment #7 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Revise the following minimum lot size and soil requirements:

(a) amend Article 401.01.01, General District – Minimum Lot Size, to require a minimum contiguous area of 40,000 square feet of upland (dry) soils instead of the current requirement of 60,000 square feet, add the requirement that the building envelope must be confined with such a dray area, and delete the reference to Hydric A soils and replace it with a reference to "wetlands, poorly and very poorly drained soils",
(b) Amend Article 401.01.02, General District – Minimum Lot Sizes for Certain Residential Uses, to delete the reference to Hydric A soils and replace it with a reference to "wetlands, poorly and very poorly drained soils",

(c) Amend Article 402.02.01, Highway District – Minimum Lot Size for Non-Residential Uses, to require a minimum contiguous area of 40,000 square feet of upland (dry) soils instead of the 35,000 square feet currently required?

Article 9. Are you in favor of adoption of Amendment #8 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Address the following dimensional requirements:

(a) add Article 401.02.04, General District – Minimum Setbacks, to require a 50 foot buffer zone along the boundary of any lot used for non-residential purposes in which no development can occur, except as may be necessary to provide access to the lot;
(b) amend Article 402.02.03, Highway District – Perimeter Buffer, to make it clear that any lot in the Highway District that abuts property in the General District must have at least a 50 foot wide buffer zone along the boundary in which no development can occur, except as may be necessary to provide access to the lot;
(c) amend Article 401.03, General District – Minimum Frontage, to make it clear that the 200 feet of required frontage for each lot must be continuous and unbroken;
(d) amend Article 401.03.01, General District – Minimum frontage – Backlots, to require that where there are two backlots, the neck and frontage must be owned equally by both, that driveways must be centered in the neck as much as possible and that a road maintenance agreement be recorded at the registry of deeds?

Article 10. Are you in favor of adoption Amendment #9 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Add Article 405 to incorporate the requirements of existing State law which allows the selectmen, after review and comment by the planning board, to authorize the issuance of building permits on Class 6 town roads, and to renumber existing Articles 405 and 406?

Article 11. Are you in favor of the adoption of Amendment #10 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend the definitions by deleting definitions of "Hydric A and Hydric B Soils" and adding definitions of "Poorly and Very Poorly Drained Soils", "Upland Soils", "Building envelope", "Buffer", "Vernal Pool", "Bog", "Best Management Practices", and "Wetland Areas".

Article 12. Are you in favor of adoption of a Noise Ordinance for the town that would prohibit the making of noise in excess of 60 decibels from 9:00 p.m. to 6:00 a.m. and 75 decibels from 6:00 a.m. to 9:00 p.m. as measured at the property line, or any public right of way, provide for waivers to be issued for special circumstances, and impose a penalty of up to $1,000 for each offense?

Article 13. Are you in favor of the adoption of an Alarms and Security Ordinance for the town that establishes minimum standards of physical security for business establishments with a penalty of $50 for each offense, and minimum standards for all emergency and burglar alarm systems with a penalty of $100 for each offense?

Article 14. To see if the Town will vote to raise and appropriate the sum of $34,676 for the purpose of completing renovations to the girls and boys bathrooms located in the town gym. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: this appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 15. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,817,808?" Should this article by defeated, the operating budget shall be $2,593,440 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to

take up the issue of a revised operating budget only. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

Article 16. "Shall we modify the elderly exemptions from property tax in the Town of Barrington based on assessed value, for qualified taxpayers, to be as follows:

For a person 65 years of age up to 75 years, $20,000;
For a person 75 years of age up to 80 years, $25,000;
For a person 80 years of age or older, $35,000.

To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such a person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $20,000 or, if married, a combined net income of less than $32,000; and own net assets not in excess of $40,000 (excluding the value of the person's residence)."

Article 17. To see if the town will vote to authorize the Board of Selectmen to accept full ownership and deed to the land known as the Clark Goodwill property located on Route 9 and constituting 35 +/- acres and identified as Tax Map 11, Lot 6 from the Barrington School District?

Article 18. To see if the town will vote to authorize the Board of Selectmen to accept full ownership and deed to the land known as the "Tamposi Property" located along Route 125 and comprised of 66 parcels totaling 1,355 acres, more or less, that is available to the town through a private donation from SAT SR. Limited Partnership, and a state grant for the purpose of water supply protection?"

Article 19. To see if the town will vote to raise and appropriate the sum of $5,000.00 to be added to the Compactor Expendable Trust Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 20. To see if the town will vote to raise and appropriate the sum of $10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 21. To see if the town will vote to establish a Vital Records Preservation Capital Reserve Fund for the purpose of preserving the vital statistic records of the Town Clerk's office and to raise and appropriate the sum of $3,500.00 to be placed in this fund in accordance with RSA 35:1 and to designate the Board of Selectmen as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 22. To see if the town will vote to raise and appropriate the sum of $200,000.00 to equip and purchase a new fire truck and authorize the withdrawal of $141,089.00 from the Capital Reserve Fund established for that purpose and to authorize the Board of Selectmen as agent(s) to expend these funds. The balance of $58,911.00 is to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation.**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 23. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new storage garage and to install a new well on the site of the Pine Grove Cemetery and to raise and appropriate the sum of $5,000.00 to be placed in this fund and to designate the Cemetery Commissioners as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and**

Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 24. To see if the town will vote to raise and appropriate the sum of $50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 25. To see if the town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of Road Reclamation and to raise and appropriate the sum of $100,000.00 to be placed in this fund and to authorize the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 26. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of completing Town Tax Mapping and to raise and appropriate the sum of $85,000.00 to be placed in this fund and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 27. "Shall we adopt the provisions of RSA 72:70 for an exemption, for property tax purposes, from the assessed value of real property equipped with a wood heating energy system which exemption shall be in the amount of $5,000.00?"

Article 28. "Shall we adopt the provisions of RSA 72:62 for an exemption, for property tax purposes, from the assessed value of real property equipped with a solar energy system, for the purpose of heating, cooling, or providing electricity, which exemption shall be in the amount of $5,000.00?"

Article 29. To see if the town will vote to raise and appropriate the sum of $10,000.00 for the purpose of installing a cistern on town property for fire safety. **(Majority Vote Required). The Selectmen and a majority of the Advisory Budget Committee recommend this appropriation.**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 30. "Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from Lagoon Septage Hauler fees to expenditures for the purpose of the Lagoon Closure? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Lagoon Closure Project fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.
The Board of Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 31. To see if the Town will vote to raise and appropriate the sum of $75,000 dollars to purchase a 12-acre parcel known to some as the Calef Lot, a parcel situated to the rear of Calef's Country Store and bounded somewhat by Mallego Road and Route 125, the balance of funds to be raised by private donations and/or grants from private and government agencies. Such land to be used partly for recreation and outdoor performances (truck rally, circus, music, children's entertainment, etc. **By Petition. A majority of the Board of Selectmen and the Advisory Budget Committee recommend this appropriation.**

Article 32. To transact any other business that may legally come before said meeting of the honorable Town Government. **(Majority Vote Required).**

Given under our hands, this
29th day of January, 2001

SELECTMEN OF BARRINGTON

Cathal O'Ceallaigh

George T. Musler

Robert Stock

A TRUE COPY OF WARRANT – ATTEST

Please notify the Selectmen's Office at least five (5) business days prior to this meeting if the meeting must be modified for your participation.

BALLOT QUESTIONS AS A RESULT OF THE DELIBERATIVE SESSION

Article 2. Are you in favor of the adoption of Amendment #1,as proposed by the planning board for the Barrington Zoning Ordinance as follows:

entitled WIRELESS COMMUNICATION FACILITIES, to regulate the placement of cellular telephone towers and other wireless communication facilities?

Article 3. Are you in favor of the adoption of Amendment #2 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

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Article 4. Are you in favor of adoption of Amendment #3 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 202.07, General Standards – Waste Disposal, to require that waste materials must be removed within 60 days upon written order from the town, and to allow the town to withhold a certificate of occupancy for new construction until waste material is removed from the site?

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Article 5. Are you in favor of adoption of Amendment #4 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 204.01, Wetland Conservation – Purposes, and Article 204.02, Wetland Conservation – Permitted Uses and Structures, to make it clear that the protections apply ;to wetland buffer areas as well as to the wetlands themselves?

Article 6. Are you in favor of adoption of Amendment #5 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend Article 205.01. Special Structures – Fences, to restrict the height of fences to not more than 6 feet in the General District, instead of 8 feet as currently allowed?

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Amend Article 204.03, Wetland Conservation – Setback to Wetland Areas, to replace the current requirement that structures must be setback at least 35 feet from wetlands with a more comprehensive approach which establishes a 50 foot buffer requirement from wetlands for all structures, impermeable surfaces parking spaces and building activities. The amendment also grandfathers lots which legally existed on March 13, 2001 and further authorizes the planning board to issue special use permits to allow activities to be undertaken within the wetland buffer provided certain standards are met by the applicant?

Article 8. Are you in favor of adoption of Amendment #7 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Revise the following minimum lot size and soil requirements:

(a) amend Article 401.01.01, General District – Minimum Lot Size, to require a minimum contiguous area of 40,000 square feet of upland (dry) soils instead of the current requirement of 60,000 square feet, add the requirement that the building envelope must be confined with such a dray area, and delete the reference to Hydric A soils and replace it with a reference to "wetlands, poorly and very poorly drained soils",
(b) Amend Article 401.01.02, General District – Minimum Lot Sizes for Certain Residential Uses, to delete the reference to Hydric A soils and replace it with a reference to "wetlands, poorly and very poorly drained soils",
(c) Amend Article 402.02.01, Highway District – Minimum Lot Size for Non-Residential Uses, to require a minimum contiguous area of 40,000 square feet of upland (dry) soils instead of the 35,000 square feet currently required?

Article 9. Are you in favor of adoption of Amendment #8 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Address the following dimensional requirements:

(a) add Article 401.02.04, General District – Minimum Setbacks, to require a 50 foot buffer zone along the boundary of any lot used for non-residential purposes in which no development can occur, except as may be necessary to provide access to the lot;
(b) amend Article 402.02.03, Highway District – Perimeter Buffer, to make it clear that any lot in the Highway District that abuts property in the General District must have at least a 50 foot wide buffer zone along the boundary in which no development can occur, except as may be necessary to provide access to the lot;
(c) amend Article 401.03, General District – Minimum Frontage, to make it clear that the 200 feet of required frontage for each lot must be continuous and unbroken;
(d) amend Article 401.03.01, General District – Minimum frontage – Backlots, to require that where there are two backlots, the neck and frontage must be owned equally by both, that driveways must be centered in the neck as much as possible and that a road maintenance agreement be recorded at the registry of deeds?

Article 10. Are you in favor of adoption Amendment #9 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

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Article 11. Are you in favor of the adoption of Amendment #10 as proposed by the planning board for the Barrington Zoning Ordinance as follows:

Amend the definitions by deleting definitions of "Hydric A and Hydric B Soils" and adding definitions of "Poorly and Very Poorly Drained Soils", "Upland Soils", "Building envelope", "Buffer", "Vernal Pool", "Bog", "Best Management Practices", and "Wetland Areas".

Article 12. Are you in favor of adoption of a Noise Ordinance for the town that would prohibit the making of noise in excess of 60 decibels from 9:00 p.m. to 6:00 a.m. and 75 decibels from 6:00 a.m. to 9:00 p.m. as measured at the property line, or any public right of way, provide for waivers to be issued for special circumstances, and impose a penalty of up to $1,000 for each offense?

Article 13. Are you in favor of the adoption of an Alarms and Security Ordinance for the town that establishes minimum standards of physical security for business establishments with a penalty of $50 for each offense, and minimum standards for all emergency and burglar alarm systems with a penalty of $100 for each offense?

Article 14. To see if the Town will vote to raise and appropriate the sum of $34,676 for the purpose of completing renovations to the girls and boys bathrooms located in the town gym. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: this appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 15. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,817,808?" Should this article by defeated, the operating budget shall be $2,593,440 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

Article 16. "Shall we modify the elderly exemptions from property tax in the Town of Barrington based on assessed value, for qualified taxpayers, to be as follows:

For a person 65 years of age up to 75 years, $20,000;
For a person 75 years of age up to 80 years, $25,000;

For a person 80 years of age or older, $35,000.
To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such a person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $20,000 or, if married, a combined net income of less than $32,000; and own net assets not in excess of $40,000 (excluding the value of the person's residence)."

Article 17. To see if the town will vote to authorize the Board of Selectmen to accept full ownership and deed to the land known as the Clark Goodwill property located on Route 9 and constituting 35 +/- acres and identified as Tax Map 11, Lot 6 from the Barrington School District?

Article 18. To see if the town will vote to authorize the Board of Selectmen to accept full ownership and deed to the land known as the "Tamposi Property" located along Route 125 and comprised of 66 parcels totaling 1,355 acres, more or less, that is available to the town through a private donation from SAT SR. Limited Partnership, and a state grant for the purpose of water supply protection?"

Article 19. To see if the town will vote to raise and appropriate the sum of $5,000.00 to be added to the Compactor Expendable Trust Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 20. To see if the town will vote to raise and appropriate the sum of $10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 21. To see if the town will vote to establish a Vital Records Preservation Capital Reserve Fund for the purpose of preserving the vital statistic records of the Town Clerk's office and to raise and appropriate the sum of $3,500.00 to be placed in this fund in accordance with RSA 35:1 and to designate the Board of Selectmen as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 22. To see if the town will vote to raise and appropriate the sum of $190,000.00 to equip and purchase a new fire truck and authorize the withdrawal of $141,089.00 from the Capital Reserve Fund established for that purpose and to authorize the Board of Selectmen as agent(s) to expend these funds. The balance of $48,911.00 is to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation.**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 23. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new storage garage and to install a new well on the site of the Pine Grove Cemetery and to raise and appropriate the sum of $5,000.00 to be placed in this fund and to designate the Cemetery Commissioners as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 24. To see if the town will vote to raise and appropriate the sum of $50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and**

Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 25. To see if the town will vote to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of Road Reclamation and to raise and appropriate the sum of $100,000.00 to be placed in this fund and to authorize the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 26. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of completing Town Tax Mapping and to raise and appropriate the sum of $85,000.00 to be placed in this fund and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 27. "Shall we adopt the provisions of RSA 72:70 for an exemption, for property tax purposes, from the assessed value of real property equipped with a wood heating energy system which exemption shall be in the amount of $5,000.00?"

Article 28. "Shall we adopt the provisions of RSA 72:62 for an exemption, for property tax purposes, from the assessed value of real property equipped with a solar energy system, for the purpose of heating, cooling, or providing electricity, which exemption shall be in the amount of $5,000.00?"

Article 29. To see if the town will vote to raise and appropriate the sum of $10,000.00 for the purpose of installing a cistern on town property for fire safety. **(Majority Vote Required). The Selectmen and a majority of the Advisory Budget Committee recommend this appropriation.**

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 30. "Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from Lagoon Septage Hauler fees to expenditures for the purpose of the Lagoon Closure? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Lagoon Closure Project fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.
The Board of Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

***Note: This appropriation is in addition to Warrant Article #15, the operating budget article.**

Article 31. To see if the Town will vote to raise and appropriate the sum of $22 0,000 dollars to purchase a 12-acre parcel known to some as the Calef Lot, a parcel situated to the rear of Calef's Country Store and bounded somewhat by Mallego Road and Route 125 with $75,000 to come from general taxation and the balance to be raised by private donations and/or grants from private and government agencies. The funds raised through general taxation shall be a non-lapsing, appropriation per RSA 32:7, VI and will not lapse until the property is purchased or by December 31, 2006 whichever is sooner. **By Petition A majority of the Board of Selectmen and the Advisory Budget Committee recommend this appropriation.**

Article 32. To transact any other business that may legally come before said meeting of the honorable Town Government. **(Majority Vote Required).**

Budget - Town/City of Barrington, N.H. **FY** 2001 **MS-6**

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4130-4139	Executive	15	115517	114309	151269	
4140-4149	Election,Reg & Vital Statistics	15	88244	90875	83461	
4150-4151	Financial Administration	15	219296	202859	238087	
4152	Revaluation of Property	15			39400	
4153	Legal Expense	15	16000	22784	12000	
4155-4159	Personnal Administration	15	263568	233444	282031	
4191-4193	Planning & Zoning	15	28060	21132	24710	
4194	General Government Buildings	15	70921	62195	136327	
4195	Cemeteries	15	15720	16472	16820	
4196	Insurance	15	27000	24897	27000	
4197	Advertising & Regional Assoc	15	4345	4413	4652	
4199	Other General Government					
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4214	Police	15	389974	428091	432765	
4215-4219	Ambulance	15	23850	20265	25650	
4220-4229	Fire	15	69200	68313	49548	
4240-4249	Building Inspection	15	69884	60146	77057	
4290-4298	Emergency Management	15	8850	5964	11138	
4299	Other (Including Communications)					
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration					
4312	Highways & Streets	15	744715	730640	779934	
4313	Bridges					
4316	Street Lighting					
4319	Other					
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration					
4323	Solid Waste Collection	15	120000	107939	151161	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

Budget - Town/City of Barrington, N.H. **FY** 2001

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4326-4329	Sewage Coll & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv & Other	15	13750	13145	3300	
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration					
4414	Pest Control	15	8634	5390	8750	
4415-4419	Health Agencies & Hosp & Other	15	11053	9853	11070	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist	15	41201	32527	42484	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	15	29613	29047	32092	
4550-4559	Library	15	70088	69708	82552	
4583	Patriotic Purposes	15	550	550	550	
4589	Other Culture & Recreation					
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin & Purch of Nat Resources	15	2851	1885	3499	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ - Long Term Bonds & Notes	15	50000	50000	50000	
4721	Interest-Long Term Bonds & Notes	15	40162	40162	35500	
4723	Int on Tax Anticipation Notes	15	5000	0	5000	

Budget - Town/City of Barrington, N.H. **FY** 2001 **MS-6**

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land	31	55000	55000		75000
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs				234676	
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		335769	335769	258500	
4916	To Exp Tr Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		2938815	285786-	3310984	75000

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4909	22	190000	4915	25	100000
4909	14	34676	4915	26	85000
4909	29	10000	4915	24	50000
4915	19	5000	4915	20	10000
4915	21	3500			
4915	23	5000			

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4901	Purchase Calef Lot					75000
4915	Cemetery CR				5000	
4915	Records Restorations CR				3500	
4915	Compactor Maint. CR				5000	
4915	Reclamation Projects CR				100000	
4915	Tax Map CR				85000	
4915	Highway Equip. CR				50000	
4915	Lagoon Closure CR				10000	
	SUBTOTAL 2 RECOMMENDED		xxxxxxxxx	xxxxxxxxx	258500	xxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual warrant articles are not necessarily the same as "special warrant articles" Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4909	Fire Truck				190000	
4909	Renovations-Gym				34676	
4909	Cistern				10000	
	SUBTOTAL 3 RECOMMENDED		xxxxxxxxx	xxxxxxxxx	234676	xxxxxxxxx

Budget - Town/City of Barrington, N.H. **FY** 2001 **MS-6**

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Estimated Revenues Prior Year	5 Actual Revenues Prior Year	6 ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3120	Land Use Change Taxes		25000	32740	30000
3180	Resident Taxes				
3185	Timber Taxes		31200	38229	30000
3186	Payment in Lieu of Taxes				
3189	Other Taxes Boat Fees		7500	8405	8000
3190	Interest & Penalties on Delinquent Taxes		125000	141977	130000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		7500	7511	7500
3188	Excavation Activity Tax		3300	12049	10000
	LICENSES, PERMITS & FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	Business Licenses & Permits		2300	3641	3600
3220	Motor Vehicle Permit Fees		800000	928706	900000
3230	Building Permits		53000	60842	60000
3290	Other Licenses, Permits & Fees		7000	17966	17000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3351	Shared Revenues		37679	6-596	37679
3352	Meals & Rooms Tax Distribution		1609-3	1609-3	1609-3
3353	Highway Block Grant		132060	132060	132060
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		8	8	8
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1350	3945	3000
3379	FROM OTHER GOVERNMENTS		65000	70249	65000
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3401-3406	Income from Departments		120000	152769	130000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3501	Sale of Municipal Property		1600	1669	1600
3502	Interest on Investments		80000	89752	85000
3503-3509	Other		3000	7183	4000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				141089
3916	From Trust & Agency Funds		10000	10000	10000
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")		55000	55000	
	Fund Balance ("Surplus") to Reduce Taxes		403000	403000	
	TOTAL ESTIMATED REVENUE & CREDITS		2131446	2403246	1966485

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	2817808
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5	258500
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	234676
TOTAL Appropriations Recommended	3310984
Less Amount of Estimated Revenues & Credits (from above column 6)	1966485
Estimated Amount of Taxes to be Raised	1344499

TOWN FINANCIAL REPORTS

MASON+RICH

PROFESSIONAL ASSOCIATION

CERTIFIED PUBLIC ACCOUNTANTS

January 31, 2001

Board of Selectmen
Town of Barrington
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 2000, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the course of our audit, we did become aware of a matter that was an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our finding and recommendation. This letter does not affect our report dated January 31, 2000, on the financial statements of the Town of Barrington, New Hampshire.

We will review the status of this comment during our next audit engagement. We have already discussed this comment and suggestion with Town personnel and we will be pleased to discuss this in further detail at your convenience, to perform any additional study of this matter or to assist you in implementing the recommendation.

Respectfully submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

SIX BICENTENNIAL SQUARE

CONCORD
NEW HAMPSHIRE
03301

FAX (603) 224-2613
(603) 224-2000

1247 WASHINGTON ROAD
SUITE B
P.O. BOX 520

RYE
NEW HAMPSHIRE
03870-0520

FAX (603) 964-6105
(603) 964-7070

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PRACTICE SECTION

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CURRENT YEAR'S FINDING AND RECOMMENDATION:

Library

Finding - During the current year's audit we found that a debit card was issued to the library's main checking account and was utilized on a monthly basis for purchases.

Recommendation - For internal control purposes, we recommend using a petty cash fund rather than a debit card if checks are not available for purchases made during the year.

Management's Comments - We are looking into the feasibility of Citizens Bank replacing the existing debit card with a credit card with a limit of $400 for use by the librarian. The credit card bill will be approved by the treasurer or other trustee before payment can be made. We will ask the librarian to attach all slips to the bill before presenting it for approval.

TAX COLLECTOR'S REPORT

For the Municipality of **Barrington**

Year Ending **December 31,2000**

Debits		Levy for year of this report	Prior Levies (Please specify years) 1999
Uncollected taxes Beg. of Year*:			
Property Taxes			2514138.77
Land Use Change			6880.56
Excavation Tax @ $.02/yd.			1898.00
Utility Charges			10922.00
Taxes Committed This Year:			
Property Taxes	#3110	7732260.00	10760.00
Jeopardy Tax	#3180	87.00	
Land Use Change	#3120	50870.00	
Yield Taxes	#3185	3113.00	35195.00
Excav.Activity Tax	#3188		7511.00
Nuisance Abatement			28458.06
Overpayment:			
Property Taxes	#3110	36793.56	34885.21
Boat Fees		8404.98	
Interest-Late Tax	#3190	5889.06	68943.72
Return Check & Recording Fees	#3190	447.00	143.00
Total Debits		$7837864.60	$2719735.32

* This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

For the Municipality of **Barrington**

Year Ending **December 31,2000**

Credits	Levy for this year	Prior Levies 1999 (Please specify years)
Remitted to Treasurer		
Property Taxes	6864078.32	2539130.75
Land Use Change	50870.00	6880.56
Yield Taxes	2869.00	32556.00
Interest	5889.06	68943.72
Penalties Recording & Check fees	447.00	143.00
Excavation Activity Tax		7511.00
Boat Fees	8404.98	
Abatements Made:		
Property Taxes	18493.00	34797.98
Yield Taxes		897.00
Uncollected Taxes End of Year:		
Property Taxes	886569.24	167.25
Land Use Change	244.00	1742.00
Nuisance Abatement		28458.06
Total Credits	$7837864.60	$2721227.32

TAX COLLECTOR'S REPORT

For the Municipality of Barrington

Year Ending December 31,2000

Debits	Last year's Levy	Prior Levies (Please specify years)		1999
Unredeemed Liens	**1999**	**1998**	**1997**	**Prior**
Balance at Beg. of Fiscal Yr.		273098.95	174562.12	43530.93
Liens Executed During Fiscal Yr.	289317.06			
Int. & Costs Coll. After Lien Execution	1161.65	14657.19	46903.27	4135.46
Total Debits	$290478.71	$287756.14	$221465.39	$47666.39
		Credits		
Remittance to Treasurer:				
Redemptions	36085.65	110902.73	132808.43	8177.06
Int./Costs(After Lien Execution)	1161.65	14657.19	46903.27	4135.46
Refund			(971.31)	
Abatements of Unredeemed Taxes		1781.24	1217.36	3450.20
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Year	253231.41	160414.98	41507.64	31903.67
Total Credits	$290478.71	$287756.14	$221465.39	$47666.39

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Tax Collector Madelynn Faist Date: February 1, 2001

TRUSTEES OF THE TRUST FUND

2000 ANNUAL REPORT

Year 2000	Beginning Balance	New Funds	Income	Withdrawal	Balance
Balance in (10) Private Cemetery Funds	20766.50		1259.42	17.50	22008.42
Pine Grove Cemetery	40937.94		2485.19		43423.13
A. J. Calef	19635.14		1192.15		20827.29
TOTAL	**81339.58**		**4936.76**	**17.50**	**86258.84**
Albert & Celia Wood Library Fund	**1306.47**		**73.53**		**1380.00**
School District C/R #1	2487.24	60000.00	281.58		62768.82*
Fire Truck	133711.51	25000.00	8163.61		166875.12
Highway Equipment	104226.85	50000.00	4130.20	103816.52	54540.53
Ambulance Reserve	89742.54	25000.00	5469.89	29000.00	91212.43
Town Lagoon Closure	74751.59	10000.00	4511.23	54459.51	34803.31
Town Revaluation	119352.31		7245.02	1000.00	125597.33
Town Dump Closure	84589.12	155769.00	5011.47	245369.59	0
Lamprey Solid Waste	19576.70		1188.56		20765.26
Compactor Maint.	1598.72		97.04		1695.76
Recycling Building	6842.13		415.41		7257.54
Emergency Services Bldg.	55180.18		495.66	55675.84	0
School District C/R #2	15456.17		891.69	16347.86	0
School District C/R #3	4485.77		272.18		4757.95
Library Remodel	30020.11	70000.00	1683.57	101703.68	0
School Dist. Spec. Ed.		100000.00	2728.24		102728.24
New School Planning		16347.86	30.09		16377.95
TOTAL	**742020.94**	**512116.86**	**42615.44**	**607373.00**	**689380.24**

*** $900,000 check for deposit in transit on 12/29/00**

TOWN CLERK'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 2000

DEBITS:

Motor vehicle permits issued	$908,944.30
Motor vehicle permits - Bad Checks	<2,691.30>
Dog Licenses	8,319.00
Civil Forfeitures	300.00
Filing Fees	12.00
Marriage Licenses	1,558.00
Certified Copies	879.00
Miscellaneous postage and copies	73.35
Overpayments	389.51
Town Clerk Fees	28,513.25
	$946,297.11

CREDITS:

Remittances to Town Treasurer	
a/c Motor Vehicle permits	$906,253.00
a/c Dog licenses	8,319.00
a/c Civil forfeitures	300.00
a/c Filing fees	12.00
a/c Marriage licenses	1,558.00
a/c Certified copies	879.00
a/c Miscellaneous postage and copies	73.35
a/c Overpayments	389.51
a/c Town Clerk Fees	28,513.25
	$946,297.11

Motor vehicle permits issued	9,554
Dog licenses issues	1,215
Filing fees	10
Marriage licenses	41
Certified copies	133
Civil Forfeitures	4

Motor vehicle permits - 9532 @ $1.50	$14,298.00
Other Town Clerk Fees	9,413.25
Municipal Agent Fees	11,459.00
Salary for 2000	1,000.00
Recording and indexing original records of marriage 40 @ .50	20.00
Recording and indexing original records of birth @ .50	0.00
Recording and indexing original records of death 11 @ .50	5.50
Total fees and salaries	$36,195.75
Total advanced on fees and salaries	36,170.75
AMOUNT OWED TO TOWN CLERK –YEAR END	25.00
AMOUNT OVERPAID TO TOWN CLERK	$33.00
AMOUNT RETURNED TO TOWN	$8.00

TRUE COPY, ATTEST:

Sheila M. Marquelle

TOWN CLERK

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 2000

	APPROP.	TOTAL	EXPEND.	UNEXP. BALANCE	OVER DRAFT	2000 ENCUM
Executive	115517	115517	114309	1208	0	
Election & Reg.	88244	88244	90909	0	-2665	
Financial Admin.	219296	219296	202859	16437	0	
Legal	16000	16000	22784	0	-6784	
Personnel Admin.	263568	263568	233444	30124	0	
Planning & Zoning	28060	28060	21132	6928	0	
Gen. Gov. Bldgs.	70921	70921	62195	8726	0	
Cemeteries	15720	15720	16472	0	-752	
Insurance	27000	27000	24897	2103	0	
Advertising & Reg. Assoc.	4345	4345	4413	0	-68	
Police	389974	389974	428091	0	-38117	
Ambulance	23850	23850	20265	3585	0	
Fire Dept.	69200	69200	68313	887	0	
Building Inspector	69884	69884	60146	9738	0	
Highways & Streets	744715	744715	730640	14075	0	
Emergency Mgmt.\Fire W.	8850	8850	5964	2886	0	
Solid Waste	120000	120000	107939	12061	0	
Swains Dam	13750	13750	13145	605	0	
Animal Control	8634	8634	5390	3244	0	
Health	11053	11053	9853	1200	0	
Direct Assistance	41201	41201	32527	8674	0	
Recreation	29613	29613	29047	566	0	
Library	70088	70088	69798	290	0	

	APPROP.	TOTAL	EXPEND.	UNEXP. BALANCE	OVER DRAFT	2000 ENCUM
Patriotic Purposes	550	550	550	0		
Conservation	2851	2851	1885	966	0	
Interest Tan	5000	5000		5000	0	
Princ.-Long Term Bonds	50000	50000	50000	0		
Int.-Long Term Bonds	40162	40162	40162	0		
ART#14 Rt 9 & 125 Intersection	55000	55000				55000
ART# 4 Library C.R.	70000	70000	70000	0		
ART#5 Town Dump Closure	155769	155769	155769	0		
ART#11 Fire Truck C.R.	25000	25000	25000	0		
ART#10 Highway Equip. C.R.	50000	50000	50000	0		
ART#13 Lagoon Closure C.R.	10000	10000	10000	0		
ART#12 Ambulance C.R.	25000	25000	25000	0		
Totals	**2938815 0**	**2938815**	**2802898**	**129303**	**-48386**	**55000**

Net Unexpended Balance	**80917**

2000 SUMMARY INVENTORY OF VALUATION

Current Use (At Current Use Values)	1,646,165
Residential	123,285,257
Commercial/Industrial	12,056,700
Total of Taxable Land	136,988,122
Buildings (Residential)	177,788,500
Manufactured Housing	12,433,100
Commercial/Industrial	18,335,400
Total of Taxable Buildings	208,557,000
Public Utilities	3,617,000
Exemptions	(1,225,000)
Net Valuation On Which Tax Rate For Municipal, County & Local Education is Computed	347,937,122

LIBRARY ACCOUNTS 2000

Balance 12-31-99	**$1,171.99**
We Now have 3 separate accounts: Fine, Donation, & Misc. Funds. Funds in all 3 are reported in these totals.	
INCOME (All 3 Accounts)	
Book Purchase/Replacement	$81.46
Sale Items	$451.08
Copies Machine/Computer Print-Outs	$479.16
Donations (Cash)	$1,324.00
Fax	$42.30
Fines	$1,092.00
Interest	$10.30
Out of Town Registrations/Replacement Cards	$158.00
Reimbursements from Town Budget	$1,600.97
Summer Reading Grant	$250
E-Rate Funds	$480
Total 2000 Income	**$5,969.27**
EXPENSES (All 3 Accounts)	
Books & AV Materials	$1,534.80
Conferences & Memberships	$45.00
Museum Passes	$600.00
Equipment/Software	$730.58
PR/Programming	$662.58
Postage	$144.31
Summer Reading Program	$944.46
Supplies	$1,210.02
Unallocated Expense.	$31.50
TOTAL	**$5,903.25**
Balance All 3 Accounts 12-31-99	**$1,238.01**

These Totals Reflect A 6-Week Closure For Renovation Plus Costs Associated With The Grand Opening and Refurnishing/Stocking the Library.

2000 Tax Rate Calculation

			Tax Rates
Town of Barrington			
Appropriations	2,938,814		
Less: Revenues	2,131,446		
Less: Shared Revenues	17,118		
Add: Overlay	151,594		
War Service Credits	65,800		
Net Town Appropriation		1,007,644	
Special Adjustment		0	
Approved Town/City Tax Effort		1,007,644	
Municipal Tax Rate			2.89
School Portion			
Net Local School Budget	9,216,898		
Regional School Apport.	0		
Less: Adequate Ed. Gr.	(3,197,729)		
State Ed. Taxes	(2,130,373)		
Approved School(s) Tax Effort		3,888,796	
Local Ed. Tax Rate			11.18
State Education Taxes			
Equalized Val. (no utilities) X 322,783,800	6.60	2,130,373	
Divide by Local Assessed Valuation (no utilities) 344,320,122			6.19
Excess St. Ed. Taxes to be Remitted to State		0	

			Tax Rates
County Portion			
Due to County	740,471		
Less: Shared Revenues	(9,799)		
Approved County Tax Effort		730,672	
County Tax Rate			2.10
Combined Tax Rate			22.36
Total Property Taxes Assessed		7,757,485	
Commitment Analysis			
Total Property Taxes Assessed		7,757,485	
Less: War Service Credits		(65,800)	
Add: Village District Commitment(s)		0	
Total Property Tax Commitment		7,691,685	

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
St. Ed. Tax.	344,320,122	6.19	2,130,373
Other Taxes	347,937,122	16.17	5,627,112
			7,757,485

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

Executive		APPROP.	EXPENDED	BALANCE
4130.1-130	Salaries S/M	3600.00	3600.00	0.00
4130.2-110	Salary	35000.00	35357.80	-357.80
4130.2-112	P/T Hourly Wages	16924.00	16413.68	510.32
4130.4-111	Land Use Coordinator	26470.00	26034.08	435.92
4130.9-392	Conferences & Training	2000.00	608.04	1391.96
4130.9-560	Dues	3000.00	3355.89	-355.89
4130.9-570	Advertising	1000.00	1219.46	-219.46
4130.9-810	Contingency	26623.00	26481.20	141.80
4130.9-820	Memorial Fund	900.00	1238.66	-338.66
EXECUTIVE TOTAL		**115517.00**	**114308.81**	**1208.19**

ELECTION & REGISTRATION				
TOWN CLERK		**APPROP.**	**EXPENDED**	**BALANCE**
4140.1-112	P/T Hourly Wages	25225.00	24972.28	252.72
4140.1-130	Salary Town Clerk	1000.00	1000.00	0.00
4140.1-190	Town Clerk Fees	33000.00	35493.75	-2493.75
4140.1-341	Telephone	525.00	830.07	-305.07
4140.1-391	Conf./Training	400.00	417.00	-17.00
4140.1-394	Contracts	2124.00	2289.80	-165.80
4140.1-440	Equipment Rental	1155.00	1443.70	-288.70
4140.1-550	Printing	200.00	116.23	83.77
4140.1-560	Dues & Fees	40.00	40.00	0.00
4140.1-620	Office Supplies	500.00	462.29	37.71
4140.1-625	Postage	1300.00	1097.96	202.04
4140.1-690	Mileage/Expenses	100.00	75.76	24.24
4140.1-740	Equipment	100.00	170.43	-70.43
TOWN CLERK TOTAL		**65669.00**	**68409.27**	**-2740.27**

ELECTIONS				
4140.3-112	P/T Hourly Wages	10000.00	7130.14	2869.86
4140.3-391	Conference/Training	25.00	0.00	25.00
4140.3-440	Equipment Rental	825.00	850.00	-25.00
4140.3-550	Printing/Coding Ballot Machine	6000.00	6241.72	-241.72
4140.3-570	Advertising		62.26	-62.26
4140.3-620	Office Supplies	500.00	699.59	-199.59
4140.3-625	Postage	1000.00	43.11	956.89
4140.3-690	Mileage/Expenses	25.00		25.00
4140.3-740	Equipment	4200.00	7472.50	-3272.50
ELECTIONS TOTAL		**22575.00**	**22499.32**	**75.68**
ELECTION & REGISTRATION TOTAL		**88244.00**	**90908.59**	**-2664.59**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES				
FINANCIAL ADMINISTRATION				
ADMINISTRATION		APPROP.	EXPENDED	BALANCE
4150.1-111	F/T Hourly Wages	54323.03	55042.98	-719.95
4150.1-341	Telephone	4062.00	3184.08	877.92
4150.1-391	Conf./Training	3000.00	1181.53	1818.47
4150.1-392	Consultants	1625.00	10.00	1615.00
4150.1-394	Contracts	50379.00	48452.43	1926.57
4150.1-430	Equipment Maint.	5500.00	5392.78	107.22
4150.1-440	Equipment Rental	3327.00	3020.51	306.49
4150.1-550	Printing	12700.00	12808.37	-108.37
4150.1-560	Dues/Fees	500.00	180.00	320.00
4150.1-620	Office Supplies	3000.00	4333.45	-1333.45
4150.1-625	Postage	5000.00	3942.73	1057.27
4150.1-690	Mileage/Expenses	250.00	127.10	122.90
4150.1-740	Equipment	5000.00	2117.76	2882.24
ADMINISTRATION TOTAL		**148666.03**	**139793.72**	**8872.31**
AUDITING				
4150.2-301	Contract/audit	5000.00	5304.84	-304.84
AUDITING TOTAL		**5000.00**	**5304.84**	**-304.84**
ASSESSING				
4150.3-312	Contracts/Appraisals	16000.00	13061.00	2939.00
ASSESSING TOTAL		**16000.00**	**13061.00**	**2939.00**
TAX COLLECTING				
4150.4-112	P/T Hourly Wages	10994.00	10047.95	946.05
4150.4-130	Salary Tax Collector	21322.00	21322.00	0.00
4150.4-341	Telephone	400.00	799.46	-399.46
4150.4-391	Conf./Training	900.00	566.93	333.07
4150.4-394	Contracts	2600.00	1752.00	848.00
4150.4-440	Equipment Rental	1349.00	1011.36	337.64
4150.4-550	Printing	2000.00	914.57	1085.43
4150.4-560	Dues & Fees	50.00	70.00	-20.00
4150.4-620	Office Supplies	500.00	630.87	-130.87
4150.4-625	Postage	5500.00	4032.91	1467.09
4150.4-690	Mileage/Expense	200.00	195.23	4.77
4150.4-740	Equipment	200.00	355.86	-155.86
TAX COLLECTING TOTAL		**46015.00**	**41699.14**	**4315.86**
TREASURER				
4150.5-130	Treasurer Salary	3000.00	3000.00	0.00
TREASURER TOTAL		3000.00	3000.00	0.00
BUDGET COMMITEE				
4150.9-391	Conf./Training	400.00		400.00
4150.9-550	Printing/Supplies	175.00		175.00
4150.9-625	Postage	40.00		40.00
BUDGET COMMITEE TOTAL		**615.00**	**0.00**	**615.00**
FINANCIAL ADMINISTRATION TOTAL		**219296.03**	**202858.70**	**16437.33**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

LEGAL		APPROP.	EXPENDED	BALANCE
4153.1-320	LEGAL	16000.00	22784.10	-6784.10
LEGAL TOTAL		**16000.00**	**22784.10**	**-6784.10**
PAYROLL ADMINISTRATION				
4155.2-210	Health Ins.	155367.00	129144.38	26222.62
4155.2-211	Medical Surveillance Program	5500.50	712.00	4788.50
4155.2-220	FICA	53200.00	52131.25	1068.75
4155.2-225	Medicare	4000.00	4000.00	0.00
4155.2-230	Retirement	32000.00	35266.62	-3266.62
4155.2-250	Unemployment Comp.	2500.00	1778.40	721.60
4155.2-260	Workers Comp.	11000.00	10411.72	588.28
PAYROLL ADMINISTRATION TOTAL		**263567.50**	**233444.37**	**30123.13**
PLANNING AND ZONING				
PLANNING BOARD		**APPROP.**	**EXPENDED**	**BALANCE**
4191.1-112	P/T Hourly Wages		584.31	-584.31
4191.1-320	Legal	7000.00	1682.22	5317.78
4191.1-341	Telephone	250.00	796.68	-546.68
4191.1-391	Conf./Training	100.00	35.00	65.00
4191.1-393	Consultants	4000.00	7830.00	-3830.00
4191.1-394	Contracts	5600.00	1621.00	3979.00
4191.1-550	Printing	1000.00	749.50	250.50
4191.1-570	Advertising	600.00	560.26	39.74
4191.1-625	Postage	2000.00	1837.55	162.45
4191.1-650	Office Supplies	200.00	299.64	-99.64
4191.1-740	Equipment	200.00	675.00	-475.00
PLANNING BOARD TOTAL		**20950.00**	**16671.16**	**4278.84**
ZONING BOARD				
4191.2-112	P/T Hourly Wage		1210.20	-1210.20
4191.2-320	Legal	5000.00	2149.93	2850.07
4191.2-341	Telephone	50.00	17.41	32.59
4191.2-391	Conf./Training	200.00		200.00
4191.2-440	Equipment Rental	10.00		10.00
4191.2-550	Printing	50.00	11.35	38.65
4191.2-570	Advertising	900.00	671.40	228.60
4191.2-625	Postage	800.00	347.68	452.32
4191.2-650	Office Supplies	100.00	53.18	46.82
ZONING BOARD TOTAL		**7110.00**	**4461.15**	**2648.85**
PLANNING & ZONING TOTAL		**28060.00**	**21132.31**	**6927.69**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES				
GENERAL GOVERNMENT BUILDINGS				
4194.1-112	P/T Hourly Wages	22161.00	19447.85	2713.15
4194.1-394	Contracts	360.00	450.00	-90.00
4194.1-410	Electric	22700.00	16093.93	6606.07
4194.1-411	Heating Oil	9000.00	6893.71	2106.29
4194.1-430	Equipment Maint.	2500.00	3268.64	-768.64
4194.1-431	Building Maint.	11500.00	10908.95	591.05
4194.1-640	Operating Supplies	2500.00	3186.53	-686.53
4194.1-740	Equipment	200.00	1945.04	-1745.04
GENERAL GOVERNMENT BLDGS. TOTAL		**70921.00**	**62194.65**	**8726.35**
CEMETERY				
4195.1-394	Contracts	8800.00	9600.00	-800.00
4195.1-410	Electric	120.00	100.77	19.23
4195.1-430	Cemetery Maint.	1000.00	359.39	640.61
4195.1-680	Operating Supplies	300.00	21.60	278.40
4195.1-730	Cemetery Improvements	5500.00	6390.52	-890.52
CEMETERY TOTAL		**15720.00**	**16472.28**	**-752.28**
INSURANCE				
4196.1-520	Liability Insurance	27000.00	24897.00	2103.00
INSURANCE TOTAL		**27000.00**	**24897.00**	**2103.00**
ADVERTISING & REGIONAL ASSOCIATION				
4197.4-390	Strafford Reg. Planning	4345.00	4413.00	-68.00
ADVERTISING & REG. ASSOC. TOTAL		**4345.00**	**4251.00**	**-68.00**
POLICE		APPROP.	EXPENDED	BALANCE
4210.1-110	Salary Police Chief	49228.00	49228.00	0.00
4210.1-111	F/T Hourly Wages	182140.00	169229.14	12910.86
4210.1-112	P/T Hourly Wage	6000.00	11832.50	-5832.50
4210.1-140	Overtime	22000.00	17246.22	4753.78
4210.1-192	Holiday Pay	7000.00	9408.76	-2408.76
4210.1-193	Clerical	25473.00	25474.88	-1.88
4210.1-194	School Traffic Enforce	1500.00		1500.00
4210.1-341	Telephone	8000.00	11821.97	-3821.97
4210.1-394	Contracts	11432.00	11431.20	0.80
4210.1-550	Printing	500.00	210.12	289.88
4210.1-560	Dues & Fees	1100.00	1835.81	-735.81
4210.1-620	Office Supplies	1500.00	1828.95	-328.95
4210.1-621	Copier Supplies	1800.00	1607.94	192.06
4210.1-625	Postage	750.00	535.66	214.34
4210.1-635	Gas	7500.00	10255.98	-2755.98
4210.1-660	Equip. & Vehicle Maint.	10000.00	10702.96	-702.96
4210.1-680	Operating Supplies	4500.00	5171.28	-671.28

DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

POLICE CONTINUED		APPROP.	EXPENDED	BALANCE
4210.1-681	Uniforms	3500.00	1233.26	2266.74
4210.1-682	Firearms	1000.00	1000.00	0.00
4210.1-690	Mileage/Expenses	50.00		50.00
4210.1-740	Equipment	5500.00	7005.20	-1505.20
4210.1-760	Vehicles	24000.00	24000.00	0.00
4210.1-810	Contingency	1.00		1.00
4210.4-391	Conference/Training	2000.00	2164.03	-164.03
POLICE TOTAL		**376474.00**	**373223.86**	**3250.14**

POLICE DETAIL RE-IMBURSED				
4210.6-190	Outside Details	2000.00	50807.50	-48807.50
4210.6-195	Witness Fees(Overtime)	2000.00	1450.67	549.33
POLICE DETAIL TOTAL		**4000.00**	**52258.17**	**-48258.17**

POLICE GRANTS				
4210.9-196	N.H. Hgwy Safety Grants	3500.00	2608.66	891.34
4210.9-197	Grant Match-Payroll	3000.00		3000.00
4210.9-740	Equipment Grant Match	3000.00		3000.00
POLICE GRANTS TOTAL		9500.00	**2608.66**	**6891.34**
POLICE GRAND TOTAL		**389974.00**	**428090.69**	**-38116.69**

AMBULANCE		APPROP.	EXPENDED	BALANCE
4215.2-110	Part Time Salary	2500.00	2500.02	-0.02
4215.2-341	Telephone	1200.00	1318.27	-118.27
4215.2-391	Conferences/Training	2000.00	1340.70	659.30
4215.2-394	Contracts-Dispatch	4800.00	5449.11	-649.11
4215.2-410	Electric	0.00	242.57	-242.57
4215-2-430	Equip.& Comm. Repairs	1300.00	1241.19	58.81
4215.2-560	Dues & Fees	3500.00	1541.00	1959.00
4215.2-620	Office Supplies	500.00	374.06	125.94
4215.2-625	Postage	50.00	10.34	39.66
4215.2-630	Building Maint.	0.00	132.13	-132.13
4215.2-635	Gas	500.00	118.36	381.64
4215.2-660	Vehicle Maint.	1500.00	639.63	860.37
4215.2-680	Operating Supplies	2000.00	1482.96	517.04
4215.2-681	Uniforms	1500.00	1789.63	-289.63
4215.2-740	Equipment	2500.00	2085.38	414.62
AMBULANCE TOTAL		**23850.00**	**20265.35**	**3584.65**

DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

FIRE DEPARTMENT		APPROP.	EXPENDED	BALANCE
4220.1-110	Salaries	5400.00	5400.00	0.00
4220.1-394	Contracts	3400.00	4442.63	-1042.63
4220.1-560	Dues & Fees	1500.00	1429.00	71.00
4220.1-635	Gasoline	400.00	589.25	-189.25
4220.1-680	Operating Supplies	500.00	1030.30	-530.30
4220.1-681	Protective Gear	3400.00	2833.50	566.50
4220.1-690	Mileage/Expenses	100.00	55.80	44.20
4220.1-740	Equipment	47000.00	46079.18	920.82
4220.4-391	Conferences/Training	1000.00	454.12	545.88
4220.6-660	Equip. & Vehicle Maint.	4000.00	2485.15	1514.85
4220.8-341	Telephone	2500.00	3513.59	-1013.59
FIRE DEPT. TOTAL		**69200.00**	**68312.52**	**887.48**

BUILDING INSPECTOR				
4240.1-110	F/T Hourly Wage	40056.00	39972.48	83.52
4240.1-112	P/T Hourly Wage	8300.00	8423.46	-123.46
4240.1-320	Legal	15000.00	5621.74	9378.26
4240.1-341	Telephone	750.00	1386.31	-636.31
4240.1-391	Conferences/Training	350.00	272.00	78.00
4240.1-440	Equipment Rental	578.00	721.85	-143.85
4240.1-560	Dues/Fees	450.00	277.00	173.00
4240.1-620	Office Supplies	350.00	303.75	46.25
4240.1-625	Postage	350.00	174.97	175.03
4240.1-635	Gasoline	750.00	935.73	-185.73
4240.1-640	Operating Supplies	350.00	344.03	5.97
4240.1-660	Equip. & Vehicle Maint.	1000.00	1030.83	-30.83
4240.1-740	Equipment	1600.00	681.85	918.15
BUILDING INSPECTOR TOTAL		**69884.00**	**60146.00**	**9738.00**

EMERGENCY MANAGMENT		APPROP.	EXPENDED	BALANCE
4290.1-391	Conf./Training	100.00		100.00
4290.1-560	Dues/Fees	10.00		10.00
4290.1-620	Office Supplies	90.00	15.36	74.64
4290.1-625	Postage	10.00		10.00
4290.1-660	Equip. & Vehicle Maint.	200.00	228.83	-28.83
4290.1-680	Operating Supplies	10.00		10.00
4290.1-690	Mileage/Expenses	10.00		10.00
4290.1-740	Equipment	300.00	319.38	-19.38
4290.1-741	Grant Match	2000.00	344.47	1655.53
EMERGENCY MGMT. TOTAL		**2730.00**	**908.04**	**1821.96**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

FIRE WARDEN		APPROP.	EXPENDED	BALANCE
4290.4-112	P/T Hourly wages	700.00	281.80	418.20
4290.4-391	Training & Expenses	350.00		350.00
4290.4-394	Contracts	200.00		200.00
4290.4-395	Forest Fire Earnings	2000.00	29.88	1970.12
4290.4-625	Postage	10.00		10.00
4290.4-660	Equip. Maint. Veh & Pump	200.00		200.00
4290.4-680	Operating Supplies	60.00	26.00	34.00
4290.4-740	New Equipment	2600.00	4718.20	-2118.20
FIRE WARDEN TOTAL		**6120.00**	**5055.88**	**1064.12**

HIGHWAY DEPT.WAGES/OPERATIONS		APPROP.	EXPENDED	BALANCE
4311.1-111	F/T Hourly Wages	208736.00	190276.76	18459.24
4311.1-120	Temp./P/T Hourly Wages	500.00		500.00
4311.1-140	Overtime	28250.00	21344.35	6905.65
4311.1-341	Telephone/Beepers	1040.00	1451.92	-411.92
4311.1-391	Conf./Dues/Manuals/Fees	600.00	628.00	-28.00
4311.1-410	Electric	2600.00	2623.82	-23.82
4311.1-411	Heating Gas & Oil Maint.	2100.00	2944.40	-844.40
4311.1-430	Building Maint.	850.00	328.52	521.48
4311.1-440	Equipment Rental	578.00	4871.85	-4293.85
4311.1-620	Office Supplies	200.00	77.11	122.89
4311.1-681	Safety Equip/Uniforms	3900.00	5425.56	-1525.56
4311.1-691	Equip./Tools/Hdwe/Supplies	1750.00	7332.17	-5582.17
4311.1-730	Building Improvements	15000.00	9034.82	5965.18
HIGHWAY WAGES/OPERATIONS TOTAL		**266104.00**	**246339.28**	**19764.72**

ROAD MAINTENANCE		APPROP.	EXPENDED	BALANCE
4312.1-394	Cont.Mowing/Tree Removal	12000.00	12912.90	-912.90
4312.1-631	Paved Roads	245000.00	243889.09	1110.91
4312.1-632	Gravel Roads	15000.00	7385.80	7614.20
4312.1-633	Materials & Supplies	7000.00	7679.90	-679.90
4312.1-634	Gravel Road Upgrades	46600.00	48908.48	-2308.48
4312.2-310	Layouts & Re-establishments	5000.00		5000.00
ROAD MAINTENANCE TOTAL		**330600.00**	**320776.17**	**9823.83**

HIGHWAY WINTER		APPROP.	EXPENDED	BALANCE
4312.5-394	Contractors	64000.00	42746.25	21253.75
4312.5-630	Equipment Maint.(Parts)	7000.00	10934.99	-3934.99
4312.5-680	Operating Supplies(Salt/Sand)	40000.00	51207.78	-11207.78
HIGHWAY WINTER TOTAL		**111000.00**	**104889.02**	**6110.98**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES				
HIGHWAY CONTINUTED				
STREET SIGNS/BRIDGES/RAIL/CULVERT		APPROP.	EXPENDED	BALANCE
4312.7-430	Street Sign Maint.	5500.00	7130.27	-1630.27
4313.1-630	Bridges/Rail/Culvert	6000.00	16110.00	-10110.00
STREET SIGNS/BRIDGES/RAIL/CULVERT		**11500.00**	**23240.27**	**-11740.27**
EQUIPMENT/VEHICLE MAINT.		APPROP.	EXPENDED	BALANCE
4319.4-636	Gas & Diesel Fuel	10511.00	13869.05	-3358.05
4319.4-660	Vehicle Repair & Maint.	15000.00	21525.75	-6525.75
EQUIP./VEHICLE MAINT. TOTAL		**25511.00**	**35394.80**	**-9883.80**
HIGHWAY COMBINED TOTAL		**744715.00**	**730639.54**	**14075.46**
TRANSFER STATION		APPROP.	EXPENDED	BALANCE
4321.2-112	P/T Hourly Wages	41300.00	41036.36	263.64
4321.2-410	Electric	900.00	771.00	129.00
4321.2-560	Dues/Fees/Training	200.00	133.31	66.69
4324.4-850	Recycling	8000.00	4030.11	3969.89
4324.6-394	Contracts/Disposal	40000.00	37832.52	2167.48
4324.6-440	Equipment Rental	850.00	350.00	500.00
4324.6-630	Equipment/Bldg. Maint.	5000.00	5224.49	-224.49
4324.6-680	Operating Supplies	6000.00	1704.93	4295.07
4324.6-830	Metal/Tire Removal	2250.00	2523.50	-273.50
4324.9-840	Well Monitoring	7000.00	5106.18	1893.82
4324.9-870	Bulky Waste Disposal	7000.00	8818.98	-1818.98
4326.5-860	Lagoons	1500.00	408.00	1092.00
TRANSFER STATION TOTAL		**120000.00**	**107939.38**	**12060.62**
SWAINS DAM		APPROP.	EXPENDED	BALANCE
4339.1-430	Dam Maintenance	1000.00	525.00	475.00
4339.1-431	Dam Gate Repairs	12000.00	12320.32	-320.32
4339.1-560	Registration Fee	750.00	300.00	450.00
SWAINS DAM TOTAL		**13750.00**	**13145.32**	**604.68**
ANIMAL CONTROL		APPROP.	EXPENDED	BALANCE
4414.1-112	P/T Hourly Wage	6334.00	3863.40	2470.60
4414.1-394	Contracts	2000.00	1526.79	473.21
4414.1-680	Operating Supplies	300.00		300.00
ANIMAL CONTROL TOTAL		**8634.00**	**5390.19**	**3243.81**
HEALTH DEPARTMENT		APPROP.	EXPENDED	BALANCE
4419.4-396	Rural Dist. Health/CAP/WRC	11053.00	9853.00	1200.00
HEALTH DEPT. TOTAL		**11053.00**	**9853.00**	**1200.00**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

GENERAL ASSISTANCE		APPROP.	EXPENDED	BALANCE
4441.1-112	P/T Hourly Wage	8300.00	8191.69	108.31
4441.1-391	Conf./Training	250.00	196.95	53.05
4441.1-690	Mileage/Expenses	150.00	111.83	38.17
4444.1-396	Software	1.00	100.00	-99.00
4444.1-397	Community Action Program	1000.00	1000.00	0.00
4444.1-399	Food Pantry	1500.00	1500.00	0.00
4445.1-880	Food-Rent-Utilities	30000.00	21426.99	8573.01
GENERAL ASSISTANCE TOTAL		**41201.00**	**32527.46**	**8673.54**

RECREATION		APPROP.	EXPENDED	BALANCE
4520.1-112	PT Hourly Wage	27813.00	27599.75	213.25
4520.1-341	Telephone	500.00	883.81	-383.81
4520.1-391	Conferences & Training	200.00	179.95	20.05
4520.1-550	Printing	500.00		500.00
4520.1-560	Dues & Fees	150.00	150.00	0.00
4520.1-621	Office Supplies	150.00	150.00	0.00
4520.1-625	Postage	300.00	83.05	216.95
RECREATION TOTAL		**29613.00**	**29046.56**	**566.44**

LIBRARY		APPROP.	EXPENDED	BALANCE
4550.1-110	Salary Librarian	23331.00	23932.75	-601.75
4550.1-112	P/T Hourly Wages	25877.00	25597.91	279.09
4550.1-341	Telephone	1790.00	2130.41	-340.41
4550.1-355	Contracts/Audio-Visual	200.00	200.00	0.00
4550.1-391	Conf./Training	1200.00	1355.25	-155.25
4550.1-394	Security System	200.00	95.00	105.00
4550.1-430	Equipment Maint.	690.00	767.99	-77.99
4550.1-570	Advertising/Public Relations	300.00	220.10	79.90
4550.1-625	Postage	100.00	99.00	1.00
4550.1-630	Book Maint.	400.00	409.75	-9.75
4550.1-670	Books	11500.00	10148.56	1351.44
4550.1-671	Periodicals	1000.00	918.54	81.46
4550.1-680	Operating Supplies	1000.00	1288.97	-288.97
4550.1-681	Program Expenses	500.00	534.14	-34.14
4550.1-740	Capital Equipment	2000.00	2099.14	-99.14
LIBRARY TOTAL		**70088.00**	**69797.51**	**290.49**

PATRIOTIC PURPOSES		APPROP.	EXPENDED	BALANCE
4583.1-394	**Memorial Day/VFW**	550.00	550.00	0.00
PATRIOTIC TOTAL		**550.00**	**550.00**	**0.00**

TOWN OF BARRINGTON, NH
BALANCE SHEET - AS OF DECEMBER 31, 2000

Description	Receipts & (Expenditures)	Balance
BALANCE CARRIED FWD. (JANUARY 1, 2000)	$1,533,870.44	
TOTAL RECEIPTS	$12,395,448.45	
TOTAL EXPENDITURES	($9,954,115.33)	
SUMMIT CHECKING ACCT.		$3,471,350.18
GENERAL CHECKING ACCT.		$66,073.35
N.H.P.D.I.P. GENERAL FUND		$247,775.27
KWS CULVERT		$508.67
GADDS RECLAMATION		$18,727.74
MICHAEL TURNAROUND		$2,580.25
PLANO BUILDING		$6,623.50
RAMSDELL CULVERT		$518.69
RECREATION DEPT.		$2,571.08
CARLISE REALTY		$84,250.55
KENNEY COMMUNICATIONS		$8,751.79
FAIR SHARE		$20,983.60
TOWN SEAL		$163.64
CEMETARY		$4,597.84
CONSERVATION		$31,422.85
MALLEGO PLAZA		$8,046.28
ASSOC. BUYER STRIPING		$258.28
ENDING BALANCE - DECEMBER 31, 2000:	**$3,975,203.56**	**$3,975,203.56**

BARRINGTON RECREATION DEPARTMENT
ANNUAL REPORT

The mission of the Barrington Recreation Department
is to provide our community
with recreation programs
which meet the needs of the residents
of the Town of Barrington.

To initiate well-organized and supervised activities
for all ages from pre-school to senior citizens
as well as programs and events
for the entire family.

To offer programs in team sports,
individual sports, non-competitive sports, trips,
instructional events as well as
the arts.

To work closely with the school community
and volunteers to
foster cooperation and a greater sense
of community.

This past year has been a year of tremendous growth and change for the Recreation Department. Our various programs, with the support of the community volunteers, has enabled us to continue our work in promoting healthy and fun ways for Barrington residents to come together.

The Recreation Department continues to support renovations and improvements to the town gym not only for town recreation but also for school recreation activities and classes. An office for the Recreation Director and Middle School Physical Education teacher was recently completed through the cooperative efforts of the town and school community.

The community volunteers are a very important part of this department and the programs that are offered. We extend to these volunteers a sincere thank you.

In addition to the volunteers, the Commission extends a special thank you to Randy Spartachino, Recreation Director. Without the guidance and leadership of Randy this department would not exist. Randy develops, organizes, promotes, staffs, supplies, and is fiscally responsible for all the programs that are offered to the community.

All meetings of the Recreation Commission are open to the public. Community members are welcome and encouraged to attend. Program information is available through the Town Common Newsletter, the Recreation Website (www.baringtonrec@aol.com), or by calling 664-5224.

Respectfully Submitted,

THE RECREATION COMMISSION
Jim Andersen, Janet Clark, Mark Daigneau, Pat Newhall, Bob Salisbury

2000 RECREATION REVOLVING FUND

EXPENDITURES

		EXPENDED YTD	RE-IMB	EXPENDED 2000
20-4520.1-394	Contracts	11677.4		
20-4520.1-560	Dues & Fees	145.39		
20-4520.1-621	Office Supplies	3611.64	24.10	3587.54
20-4520.1-625	Postage	4.18		
20-4520.1-680	Operating Supplies	9030.14		
20-4520.1-740	Equipment	22269.49		
	TOTAL EXPENDITURES	**46738.24**	**24.10**	**46714.14**

REVENUES

		Revenues	Program Refunds	Acutal Revenues
20-3409.01	Bus Trips	3859.00	31.00	3828.00
20-3409.02	Instructional Events	4516.00	409.00	4107.00
20-3409.03	Basketball	13420.50		13420.50
20-3409.04	Soccer	9890.00	70.00	9820.00
20-3409.06	Fund Raisers	4204.34		4204.34
20-3409.08	Flag Football	2752.00	30.00	2717.00
20-3502.01	Interest on Savings	425.72		425.72
20-3503.01	Gym Rental	540.00		540.00
20-3508.01	Basketball Sponsors	1700.00		1700.00
20-3508.03	Donations	100.00		100.00
20-3509.01	Misc. Revenue	4346.84		4346.84
20-3509.01	Bank Fees	25.00		25.00
	TOTAL REVENUES	**45779.40**	**540.00**	**45234.40**

Passbook Beginning Balance 2000	4116.12
Deposits	45234.40
Less Expenditures	-46714.14
Brought FWD to transfer 1999	-65.30
Passbook End of Year Balance 2000	**2571.08**

2000 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES

CONSERVATION COMMISSION		APPROP.	EXPENDED	BALANCE
4611.1-320	Legal	1.00		1.00
4611.1-391	Conferences/Training	275.00	390.00	-115.00
4611.1-560	Dues/Fees	225.00	225.00	0.00
4611.1-570	Education/Outreach	250.00		250.00
4611.1-620	Office Supplies	200.00	53.16	146.84
4611.1-625	Postage	275.00	186.06	88.94
4619.1-730	Town Forest Project	1625.00	1030.85	594.15
CONSERVATION TOTAL		**2851.00**	**1885.07**	**965.93**

DEBT SERVICE		APPROP.	EXPENDED	BALANCE
4711.2-980	Safety Bldg. Bond	50000.00	50000.00	0.00
4721.2-981	Safety Bldg. Bond Int.	40161.81	40161.80	0.01
4723.1-340	Int. Tax Anticipation Notes	5000.00		5000.00
DEBT SERVICE TOTAL		**95161.81**	**90161.80**	**5000.01**

TOTAL APPROPRIATIONS		**2548045.34**	**2467128.12**	**80917.22**

ARTICLES IN WARRANT		APPROP.	EXPENDED	BALANCE
ART #14	Rt 9 & 125 Intersection	55000.00	55000.00	0.00
ART #4	Library C.R.	70000.00	70000.00	0.00
ART #2	Town Dump Closure C.R.	155769.00	155769.00	0.00
ART #11	Fire Truck C.R.	25000.00	25000.00	0.00
ART #10	Highway Equipment C.R.	50000.00	50000.00	0.00
ART #13	Lagoon Closure C.R.	10000.00	10000.00	0.00
ART #12	Ambulance C.R.	25000.00	25000.00	0.00
WARRANT ARTICLE TOTAL		**390769.00**	**390769.00**	**0.00**

APPROP. & WARRANT ART. TOTAL	**2938814.34**	**2857897.12**	**80917.22**

	2000 DETAILED STATEMENT OF REVENUES			
REVENUE FROM TAXES		**EST. REV.**	**REV YTD**	**DIFFERENCE**
3110.2-200	Overlay		-94035	-658
3120.1	Land Use Change Warrants	25000	65480	40480
3185.1	Yield Tax Warrants	31200	38229	7029
3186.1	Payments in Lieu of Taxes		0	0
3189.2	Boat Fees	7500	8405	905
3187	Excavation Tax	7500	7511	
3189.9	Gravel Activity Tax	3300	12049	8749
3190.1	Interest on Delinquent Taxes	125000	141977	16977
3190.9	Bank Fees		290	290
	TOTAL	**199500**	**179906**	**73771**
LICENSES, PERMITS & FEES				
3210.3-100	Business Filing Fees	150	150	0
3210.4-100	U.C.C. Filings & Certificates	2150	3491	1341
3220.1-100	Motor Vehicle (Agent)		19100	19100
3220.2-100	Motor Vehicle (Title Fee)		3496	3496
3220.3-100	Motor Vehicle Local Excise	800000	906110	106110
3230.1-100	Building Permit Fees	53000	53833	833
3230.2-100	Electrical Permit Fees		965	965
3230.3-100	Mechanical Permit Fees		170	170
3230.4-100	Plumbing Permit Fees		174	174
3230.9-100	Misc. Building Fees		5700	5700
3290.1-100	Town Dog Licenses	5000	5184	184
3290.1-200	Dog License Fees(Tn Clk)		1214	1214
3290.2-100	Dog Fines		300	300
3290.2-110	Dog Late Fees		292	292
3290.4-100	Marriage Lic. Fees (Tn Clk)		287	287
3290.5-200	Vital Records Fees (Tn Clk)		473	473
3290.6-100	Parking Fees		230	230
3290.9-100	Other Town Clerk Fees		302	302
3290.9-200	Msc. Town Fees		70	70
3290.9-300	Fees, Fines, Other Permits	2000	2649	649
	TOTAL	**862300**	**1004191**	**141891**
REVENUE FROM FEDERAL GOVERNMENT				
3319.1	Federal Grants			
	TOTAL	**0**	**0**	**0**
REVENUE FROM STATE OF NEW HAMPSHIRE				
3351.1	Shared Revenue Block Grant	37679	64596	26917
3352.1	Meals & Rooms Tax	160943	160943	0
3353.1	Highway Block grant	132066	132066	0
3356.1	State & Federal Forest Lands	8	8	0
3359.1	State Grants	1350	3945	2595
	TOTAL	**332046**	**361558**	**29512**

2000 DETAILED STATEMENT OF REVENUES				
REVENUE FROM FEDERAL GOVERNMENT				
3319.1	Federal Grants			
	TOTAL	0	0	0
REVENUE FROM STATE OF NEW HAMPSHIRE				
3351.1	Shared Revenue Block Grant	37679	64596	26917
3352.1	Meals & Rooms Tax	160943	160943	0
3353.1	Highway Block grant	132066	132066	0
3356.1	State & Federal Forest Lands	8	8	0
3359.1	State Grants	1350	3945	2595
	TOTAL	332046	361558	29512
REVENUE FROM OTHER GOVERNMENTS		EST. REV.	REV. YTD	DIFFERENCE
3379-.3-100	Police Reimbursements	65000	70249	7528
	TOTAL	65000	70249	7528
CHARGES FOR SERVICES		EST. REV.	REV YTD	DIFFERENCE
3401.1-100	Town Office Income	1500	1908	408
3401.1-200	Police Dept.	2000	1835	-166
3401.1-300	Fire Dept.		20	20
3401.1-400	Zoning Board	2700	1348	-1353
3401.1-500	Planning Board	18000	16883	-1117
3401.1-600	Ambulance	5000	13162	8162
3403.2-100	Lagoons	12300	20160	7860
3404.2-200	White Goods	1000	1425	425
3404.3-100	Trash Bags	60000	76367	16367
3404.3-200	Tire Disposal Fee	500	939	439
3404.3-300	Bulky Waste Tub	9000	9205	205
3404.3-400	Recycling	8000	9518	1518
	TOTAL	120000	152769	32769
REVENUE FROM MISCELLANEOUS SERVICES				
3501.1-000	Sale of Municipal Property	1600	1669	69
3502.0-000	Interest on Investments	80000	89753	9753
3506.2-100	Insurance Dividends		4450	4450
3509.1-100	Miscellaneous Revenue	3000	2733	-267
	TOTAL	84600	98604	14004
INTERFUND OPERATING TRANSFERS IN				
3913.1	Transfers fr Capital Projects			0
3915.1	Transfers fr Capital Res.			0
3916.1	Transfers fr Trust & Agency	10000	10000	0
	TOTAL	10000	10000	0
OTHER FINANCING SOURCES				
3939.9-000	Budgetary Use of Fund Bal.	55000	55000	0
	TOTAL	55000	55000	0
	TOTAL REVENUES	1728446	1932276	299475

REPORTS OF TOWN OFFICERS & AGENTS

REPORT OF THE TOWN ADMINISTRATOR

We had a very busy 2000 that was mostly focused on our continued efforts to improve services to the community. Barrington has continued to lead other communities in growth and this has led to a greater use of town services. Striking a balance between providing good services and that of maintaining a fair tax rate proves challenging. We are deeply committed to pursuing available grant monies, contracts for services, bulk purchases and cooperative exchanges of services between the Town and School District as part of our fiscal responsibility to you. We will continue to explore ways in which to improve the buying power of both the Town and School District.

In February we took possession of the Public Safety Building with Emergency Service Departments moving into the facility by late February. The facility has provided much needed space for these departments and we are grateful to the community for their support in seeing that this important municipal facility was constructed. We hope you were able to attend the official dedication and open house for the building that was held in May. The highlight of the day was the formal dedication of the building to Sumner Hayes, Joel Sherbourne, and Ralph Swain for their long time service to their respective emergency services departments. The Board of Selectmen and I continue to work with each department on improving response time, procedures, and conducting training exercises to further develop the role of the town in emergency management.

As a result of an air quality issue, in late April we were forced to temporarily relocate Town Offices into space adjacent to the Library. Considerable effort was made by all staff members to minimize the impact such a move could have on the community. We greatly appreciate the patience and understanding that you exhibited during this time. As a result of our temporary relocation, the Library was forced to put their renovation project on hold. Once we were able to move back to our offices at the Annex in late

July, the way was cleared for the Library to begin their renovations. Thanks to the commitment of the Library Trustees, Librarian, Library Staff, Network Builders, and volunteers that insured a successful transformation of the Library. They have provided an inviting facility at which to explore literary and communication outlets that will benefit community members of all ages.

With the support of the voters at Town Meeting we secured the funds needed to complete the Landfill Closure and come into compliance with state law. This process entailed the capping of the old landfill area through the use of a clay liner to prevent decomposing material from migrating off-site. While weather delays slightly hampered the closure process, we were able to finish in July. The area is now fenced to protect the integrity of the cap and will be maintained by the Town. Moving into 2001 we will begin focusing on the next compliance issue: closure of the Lagoons. The authority to utilize the septage lagoons is a groundwater discharge permit that is issued by the state. In 2003 that permit will expire requiring us to consider our options for septage disposal. With the current lagoon facility nearing capacity, concerns are raised regarding the impact any further residential growth in town will have on the facility. Coupled with the fact that there is no area on-site in which to expand the facility, we are left with little choice but to explore other options. We will continue to work with our engineer in exploring low-cost options so that we may provide a proposal to the voters' for consideration prior to our permit expiration.

Two projects addressing public safety were completed through the availability of grant monies. The first was a re-write of the Town's Emergency Management Plan. This plan outlines general response protocol by the Town to natural and/or man-made disasters. Sections of the plan were updated to reflect changing staff, facilities, and available resources. The finished document was approved by the New Hampshire Office of Emergency Management and is available for viewing at Town Offices and the

Library. Our second project was completing the installation of a new aluminum slide gate at Swain's Dam. After years of planning and engineering, we were finally able to coordinate the gate installation to begin in November. Special thanks to the Highway Department for their help during this project and to Crown Point Industrial for their patience and professionalism throughout the installation. As part of the approval conditions set by State and Federal agencies, we were required to complete an Emergency Action Plan and Operations & Maintenance Plan for the dam in order to receive grant monies. Both plans received considerable updating to more accurately reflect the current physical characteristics of the town and changes in staffing. After approval and acceptance by the Federal Emergency Management Agency, the New Hampshire Division of Water, and the New Hampshire Office of Emergency Management we were able to proceed with the gate installation and receive our share of the grant monies. The improvements will greatly improve the safety of downstream residents and, preserve the aesthetic quality of Swains Lake. Both plans are available for your review at Town Offices and the Library.

For 2001, we will continue focusing on ways to improve the quality of service we provide the community. A change we will be implementing early in the year will be to dedicate staff exclusively to the Building Department to help improve the processing of building permit applications and scheduling. With the introduction of software designed specifically for that department being planned for late in the year, we anticipate even further improvements to department operations. In response to customer comments we expanded the Town Clerk's office hours. Look for additional services to be offered at their office in the upcoming year. Other changes are being considered to improve customer service and the level of service we offer through every department. . Please continue to provide us with your feedback. We make every effort to incorporate your comments in our quest for continued improvement.

As Administrator, my personal commitment remains improving communication to the community. The first Saturday of each month Recreation Commission member, Pat Newhall and I, host a community coffee hour in the multi-purpose room of the Middle School Annex. Community members are invited to attend to discuss current issues and learn first hand what is happening in and around town. Recreation Director Randy Spartachino, School Superintendent Mike Morgan, and I have joined forces to provide the community with a broad range of issues through the Town Common newsletter. We appreciate the support you have shown for the newsletter and invite you to continue to share your comments. Still in development is an institutional communication network for town and school district facilities and a town web site. As always, I am available at Town Offices to discuss any aspect of town operations for which you might have questions or concerns.

Many thanks to staff members, elected and appointed officials and the numerous volunteers who continually strive to provide the best to this community. We encourage everyone to become involved in shaping the future of Barrington. Join us by attending a meeting, volunteering and, most importantly, voting.

Respectfully submitted,

Carol Reilly
Town Administrator

ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT 2000

The Zoning Board of Adjustment met twelve times in 2000. Paul Sanders and Scott Fales were welcomed as new members. There were 13 cases heard:

Requests for special exceptions – 4
Requests for equitable waivers – 2
Requests for variances – 6
Request for appeal to an administrative decision – 1

Of the 13 cases held, the following decisions were made:

3 cases were withdrawn
3 cases were denied
7 cases were granted

It is important for applicants to present a complete application, which includes all supporting material whenever scheduling a hearing. The Zoning Board cannot make a decision on a case without a certified plot plan with all setbacks to existing and proposed structures shown. A setback decision by the Board is made to exact measurements from lot lines. These must be available for the Board to review and use as the basis for a decision. A complete application eliminates the need to continue a hearing to allow for this material to be presented.

The Zoning Board is always looking for full and alternate members. The Board meets on the third Wednesday of each month. If you would like to join the Board, call the Planning and Zoning Office at the Town Offices, 664-5798.

Karyn Forbes, Chair
Barrington Zoning Board of Adjustment

BARRINGTON HIGHWAY DEPARTMENT
ANNUAL REPORT

In the year 2000, the Highway Department did its usual brush cutting, cold patching and grading projects. A section of Scruton Pond Road from 125 to Brewster Rd. was reconstructed. We also overlayed Brooks Road, Hansonville Road, Swain and Hale Road. We had scheduled to grind and pave Hall Road from Beauty Hill to the Campground and to shim and overlay Young Road. The ditching was done, but due to the weather, the rest of the projects will be done in the spring of 2001 with funds coming from this year's budget.

In 2001, we hope to do another section of Hall Road & Young Road. We plan to work on Scruton Pond Rd. from where the pavement stops to Lily Pond Rd. The work scheduled will be ditching, tree cutting and blasting of ledge in preparation for paving in 2002.

We hopefully plan to finish Nute Road in 2001 along with our regular maintenance of cutting brush, cold & hot patching, grading & graveling of dirt roads, culvert replacement & installations & roadside ditching and mowing.

While winter is off to a slow start, predictions indicate a particularly busy season. As such, we have purchased a large supply of sand at significant savings to the town. Salt prices continue to increase but because of a bulk purchase it should not have any impact on the budget.

In closing, it is my great pleasure to inform the residents of Barrington as to the dedication of the town shed. The facility is now officially named the "Ronald D. Landry Public Works Department" in honor of our long-time friend and Road Agent, Ron Landry. It is my goal to have the Highway Department follow Ron's lead in providing quality service to the community, with the same pride and dedication that he exhibited. With your support, we can.

Respectfully submitted.

Peter Cook,
Road Agent

BARRINGTON TRANSFER STATION & RECYCLING CENTER ANNUAL REPORT

The year 2000 presented some unique challenges to the Transfer Station & Recycling Center with the closure of the landfill. Due to unusually wet weather, the closure was prolonged, but was finally completed in early July and within the state's required time frame for compliance.

The Transfer Station & Recycling Center should finish the year within budget despite an increase in volume at the bulky waste tub and in used tires being discarded. An obvious result of the increase in population that the Town has been experiencing is the increased tonnage being received at the Transfer Station. The 2001 budget will reflect the rate increases in our renewed contract with Waste Management. Our new contract is valid for five years and while we will see an increase in tonnage disposal costs, our tipping fees will decrease slightly.

Closure of the Lagoons will be the next issue for which we must comply with State statute. By 2003, our groundwater discharge permit will expire requiring us to proceed with a closure of the lagoon facility. With considerably higher disposal costs, the lagoon closure stands to be a more costly closure than the landfill was. We will continue to work with CMA Engineers to identify a reasonable alternative to the lagoon system of septage disposal.

Thanks to all the dedicated volunteers who continue to help out at the Recycling Center. Your contribution has made the program a great success and we are grateful for your involvement. We could not do it without your help. As we are always in need of new volunteers, if you are interested in helping, please contact the Town Offices at 664-9007 to sign up.

Respectfully submitted.

Peter Cook,
Road Agent

BARRINGTON FIRE DEPARTMENT
ANNUAL REPORT 2000

The year 2000 saw many changes for the Barrington Fire Department, probably the most notable was in late February we moved from the old station, that had served us well for over 50 years, to the new Public Safety Building. A great deal of the time was spent by the firefighters to get moved from one building to another. All the while, we continued to train every week and respond to emergencies. Although we are both happy and proud of our new station, it was with heavy heart that the trucks left the old station for the last time.

On July 1, 2000 Russ Hayes retired as chief, a position he has held for over 10 years. He is still an active member of the department and he has served the town well. Thanks Russ. I replaced Russ as chief and Phil Boodey became assistant chief. Bob Sabean and Eric Lenzi became captains and Don Millette, Jon Janelle, Tim Boodey and Paul Sanders are lieutenants. The Fire Department does many things beyond fire fighting. We usually respond and help other town agencies during storms, haz-mat incidents, motor vehicle accidents, stove inspections, public assist, and many more. We train every Tuesday night and about 10 weekends a year. Not to mention, we do most of the maintenance on the trucks and equipment ourselves. As you can see, we stay busy.

The majority of our calls are motor vehicle accidents and illegal burns/brush fires. We train heavily in auto extrication and forestry for that reason.

I would like to take this time to thank all the town departments as well as the town hall office staff for all their help. It is greatly appreciated. To all former members of the fire department, thanks for your contributions to help make the department what it is today. To all the current members thank you for your time and talents. Without your dedication, we could not do it. You people are the best. To all the residents, your kind words and notes mean

so much to all of us. Your support of the fire department means so much to us. And last but not least, the biggest thanks go to the families of the firefighters; they give up so much so we can do this.

Fire Activity for Year 2000

Motor Vehicle Accidents	76
Public Assistance	8
Chimney Fires	5
Smoke Investigations	13
Structure Fires	6
Furnace Problems	4
Illegal Burns	30
Carbon Monoxide Activations	6
Alarm Activations	31
Wires Down/Arcing	28
Brush/Grass Fires	10
Appliance Fires	3
Haz-mat incidents	4
Bomb Threat	1
Gas Leak	2
Vehicle Fires	3
Ambulance Assist	3
Water Rescue	1
Mattress Fire	1
Received Mutual Aid	7
Rendered Mutual Aid	13
Total	248 calls

If you're interested in joining the fire department or have any questions, you can call the department at 664-2241, leave a message on the machine or call me at home at 332-3944.

Respectfully submitted,

Rick Walker,
Fire Chief

REPORT OF THE BARRINGTON FIREMEN'S ASSOCIATION

In the 1940's, the Fire Association was formed to assist the Town with fire protection. A piece of land was acquired from the Cemetery Association and a building was built to house the equipment.

Through the years, the Association maintained the building and donated equipment to the Town mainly through fundraisers and donations to the Association from area residents.

When the new station was built, the Firemen's Association voted to sell the building on the open market and use the proceeds to benefit the Town of Barrington through the Fire Department.

With the sale complete in early summer, the association voted to invest the money and use the interest gained to help the Fire Department on a yearly basis. This would be used over and above the Town budget.

We purchased a granite marker that was erected on the site of the old station. We also had a second well installed at the new Public Safety Building to be used for washing and filling trucks.

When the Town purchased new air packs this year, the Association voted to purchase a compressor to fill them. All in all, we have donated in excess of five thousand dollars this year to the Town.

We also adopt a needy family at Christmas time every year and we have provided financial assistance to your students furthering their education in the fire service field.

Projects intended in the year 2001 include furnishing the day room and to equip the kitchen and training room at no expense to the taxpayers.

We owe a debt of gratitude to the people of the Association for the past fifty plus years and hopefully we can continue for fifty more.

We meet the second Tuesday of the month at 9:00 PM at the Public Safety Building. All are welcome.

Questions or comments can be submitted to me by calling 664-2241 – Fire Station or 332-3944 – Residence.

Respectfully submitted

Rick Walker,
President,
Barrington Firemen's Association

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 2000, our leading causes of fires were ILLEGAL BURNS. The majority of our forestry calls however were adults burning without a permit. **PLEASE HELP BY OBTAINING A BURNING PERMIT BEFORE YOU KINDLE A FIRE.**

Violations of RSA 224:27 11, the fire permit law, and other burning laws of the State of N.H. are misdemeanors punishable by fines up to $2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden, Deputy Warden or Town Office Officials to see if a permit is required. This also helps to prevent unnecessary responses to controlled burns.

FIRE PERMIT RULES AND REGULATIONS

WINTER SEASON: no written permit is required to kindle a fire if adequate snow cover is present at the burn site. However, a phone call to a warden or deputy warden is requested.

ALL OTHER SEASONS:

1. FROM SEPTEMBER 1 THRU JUNE 1, BURNING WILL BE ALLOWED AFTER 5:00PM WITH A WRITTEN PERMIT. FIRES WILL BE REQUIRED TO BE FULLY EXTINGUISHED BEFORE 9:00AM AND MUST BE ATTENDED AT ALL TIMES.

2. FROM JUNE 2 THRU AUGUST 31, PERMITS WILL BE ISSUED ONLY ON RAINY DAYS.

PERMITS MAY BE OBTAINED FROM THE FOLLOWING PEOPLE:

Fire Warden	Russell Bassett	664-2971
Deputy Warden	Harlan Calef	664-2232
Deputy Warden	Rick Walker	332-3944
Deputy Warden	Philip Boodey	664-9757
Barrington Town Offices		664-9007
Issuing Agent	Jonathan Janelle	332-6419
Issuing Agent	Mike Ferullo	664-7483

Barrington Fire Department on Rainy Weekend Days
8:00am – 4:00pm 664-2241

Local Fire Statistics	**1996**	**1997**	**1998**	**1999**	**2000**
Grass & brush fires	6	12	8	13	10
Smoke investigations	23	30	37	39	13
Mutual aid brush fires			5	2	1
Building fires ignited from brush fires			2	0	0
Illegal Burns					30
# of fires submitted for cost sharing	0	0	0	0	0
Total cost of fires submitted for cost sharing	0	0	0	0	0
Town's share of costs	0	0	0	0	0

STATE OF NEW HAMPSHIRE FIRE STATISTICS 2000

NUMBER OF FIRES REPORTED	516
ACRES BURNED	149

Local communities and the State of N.H. share the cost of suppression on a 50/50 basis. The State of N.H. operates 15 fire lookout towers and 3 contract aircraft patrols. This early detection system and reports from local citizens aid the quick responses from the local fire departments. Please help us keep the fire towers by contacting your local state representatives and ask them to support funding for the fire towers.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

VETERANS OF FOREIGN WARS
OF THE UNITED STATES
2000 MEMORIAL DAY
ANNUAL REPORT

Beginning Balance:		$13.12
Receipts received from town:		$550.00
Expenses:		
John Yeaton's Band:	$250.00	
Flowers and wreaths	$ 39.50	
Flags for graves:	$254.92	
	$544.42	
Ending balance on hand:		$18.70

Our speaker for Memorial Day Service was Chief Master Sergeant Stephen S. Morgan, the Command Chief Master Sergeant for the 157th Air Refueling Wing, New Hampshire Air National Guard. He has over 32 years of Military Service. He is from Strafford, New Hampshire.

The Post would like to thank everyone who participated and everyone who attended the parade and stayed for the services that was held at the Veteran's Memorial at the cemetery.

Commander Charles F. Soule
Quartermaster Robert V. Drew
VFW Post #6804

REPORT OF THE BUILDING DEPARTMENT AND HEALTH DEPARTMENT

Dwelling units:	75	Sheds:	13
Additions:	17	Pools:	7
Renov./Alter.:	17	Commercial:	9
Garages:	27	Misc.:	12
Porch/deck:	24	Electrical:	33
Replacement homes:	14	Mechanical:	6
Extensions:	6	Plumbing:	7

Valuations:	11,337,000 (1999)	Fees: $50,687 (1999)
	12,536,000 (2000)	$54,956 (2000)

With the issuance of over 200 building permits for the calendar year 2000 (not counting separate electrical, mechanical and plumbing permits), it has been an extremely busy year for the Town of Barrington Building and Code Enforcement Officer and Health Officer. Included in this count, was the issuance of 75 permits for new dwelling units. This number compares to 81 new dwelling permits for calendar year 1999. The potential for continued growth exists with the approval to create over 60 new lots through subdivision. All this growth and building generates many inspections in the field to be balanced by time spent in the office responding to correspondence, questions and complaints. The building department office is open regularly for messages and to assist the public with their inquiries and concerns.

I continued to attend numerous workshops offered by various agencies including NH Building Officials Assoc., NH Municipal Assoc. and other groups. These workshops enable us as building officials, code enforcement officers and health officers to keep up to date on ever changing laws and codes and exchange ideas with

officials from other communities. As a result, we are better able to perform our responsibilities to the community.

In regard to my position as Health Officer, I perform inspections for daycare facilities and foster care home. Other issues addressed include failed septic systems, water testing and other health and safety concerns. The public is assisted with their questions and complaints.

The Building Department would like to remind property owners that permits are required for rebuilding, upgrading electrical and plumbing services, new oil/gas monitor installations, swimming pools, signs, outbuildings, garages, additions and remodeling.

I would like to thank the various departments and my many co-workers for their ongoing support and cooperation.

Respectfully submitted,

Theodore J. Buczek,
Code Enforcement Officer,
Building Inspector &
Health Officer

BARRINGTON CONSERVATION COMMISSION
ANNUAL REPORT – 2000

The charge of the Barrington Conservation Commission (BCC) is to conserve, protect, and preserve the natural resources existing in the Town of Barrington. The BCC meetings in the past year have included a focus on review and comment of Planning Board and Zoning Board Applications regarding environmental aspects of the Town's natural resources including but not limited to shoreline, wetlands, wildlife, and forests; NHDES Dredge & Fill Applications, Permits, and Minimum Impact Expedited Applications; Intent to Cut Permits when in or adjacent to Town designated Prime Wetlands; Conservation Easement monitoring of more than 400 acres of the Town's protected lands; and a Public Hearing for improvements to Cooper Rd., a designated Scenic Road.

The BCC has two standing committees: The Natural Heritage Committee and the Town Forest Task Force. The BCC representatives work with a variety of public and private entities and on projects that affect the Town of Barrington and other surrounding communities including: The Strafford Regional Planning Commission, Cocheco River Watershed Coalition, Oyster River Watershed Coalition, Isinglass River Protection Project, and the Natural Resources Inventory Project.

Some accomplishments for the year 2000 include: Achievement of near full membership of full time and alternate members allowing a return to a traditional organization of Chairman, Vice Chairman, and Treasurer; Reschedule of the BCC meetings to the fourth Tuesday of the month to work more closely with the Planning Board and expedite the application process; Review of the current Zoning Regulations with proposals to more adequately address the current growth pressures in Town; Development of guidelines for application and expenditure of funds from the Conservation Fund to promote protection and preservation of the Town's natural resources for the future, with the first award given to the Anne

Whitney Easement; and Continuation of the Education Series with the Isinglass River Protection Project Walk in the fall.

Volunteers interested in involvement with the activities of the Barrington Conservation Commission can call the Town Hall for further information at 603-664-5798.

Respectfully submitted.

David Mott,
BCC Chairman

BARRINGTON POLICE DEPARTMENT
ANNUAL REPORT

Late in February, we moved into the new Public Safety Building. There is no comparison between the new facility and the one we vacated. The new building provides ample, clean and well-ventilated workspace and has been a big boost to employee morale.

The staff has been extremely busy during the past year. National averages for police coverage are one officer for every 500 people. We have an approved staff of 7 full time and one part time officer, serving a town of over 6500 people. The staffing shortage frequently results in delayed response, due to the necessity to prioritize calls for service. We understand that every incident is important to the reporting caller and we attempt to deal with the calls as soon as possible, when received.

STATISTICS 2000

161 Reportable accidents, 118 (73%) occurred on state highways.

1331 Traffic Stops

156 Arrests

2395 Incident investigations, including:

- 112 Juvenile cases
- 65 Simple assault cases
- 27 Burglary cases
- 51 Theft cases
- 80 Vandalism cases
- 276 Alarm cases
- 113 E911 hang-up cases

It is the Department's continuing goal to render efficient and professional service to the community. We encourage anyone with questions or concerns with which we may assist, to contact us. The Department will better serve the community needs with community participation and input.

Respectfully submitted,

Richard P. Conway
Police Chief

BARRINGTON PUBLIC LIBRARY
ANNUAL REPORT

The new millennium was a time of great change and improvement for the library. We finished renovations on the interior of the community building in the short span of six weeks and now have a home of our own! Thank you to Kip Brooks of Network Builders for his dedication to finishing this project on schedule. Also, this building process could not have happened had it not been for the generous donations of time, supplies, food, and man-power that it took to move everything out of the old library and into the new library; I thank all of those volunteers who gave of their time to help us make this a success. The people of Barrington truly showed community spirit and a love of literature throughout this process. We encourage all citizens of Barrington to come in, see our new facility, and get a library card! We have 2,600 registered patrons and our goal is to see at least half of the town (4,000) as library cardholders. Come in today and take advantage of this FREE service. You can use the new computer room to surf the net, play a game, or write a paper. You can have your children put on a puppet show in our new children's room or they can play with blocks, listen to an audio book, or watch a movie. You can read a newspaper, magazine, or book...the possibilities are endless. We also have many special events and speakers so watch the library column in the Dover/Rochester Times for listings of new computer classes or poetry readings!

Besides the new building and comfortable furniture, there have been some significant changes this year. Here's a short list to keep you up to date:

Our clerk, Sharon Page, left us this year to pursue other avenues. She is certainly missed and we wish her the best of luck. The position was filled by Terry Provencher whose previous experience in a school setting makes her great with the kids! She is also an accomplished folk artist and versed in computer skills so if you have questions in those areas come on in!

- The library purchased a new office server and software to network all of our computer terminals on a secure network. You can now search our online catalog from three different stations and have access to the Internet from two of those stations. Many thanks to Chuck O'Ceallaigh and Chuck Ouimette for their help in setting up the network. We hope to make your lives even easier in the upcoming year by installing software that will allow you to search our catalog from the comfort of your own home!

- The library also included ports for people to plug in their laptops or word processors. These lines will be activated as demand warrants in the upcoming year. We are also looking forward to a faster cable modem in the upcoming year.

- The library received donations this year totaling $1,325.00; we thank those who gave generously including the Matheny Family, the Barrington Women's Club, the Sabean Family, Everett Nelson, Dr. Lemos, the Butcher Family, Ms. Piatak, and Jean Bullen. Other donations were received by the Library Trustees in order to purchase a new rocking chair for the children's room and the supplies to build end panels for our shelving units. Many thanks to those donors who wish to remain anonymous. We also received donations of items such as puppets, toys, and office supplies...these are happily being used by the public and we thank those people who supported us in this way.

- We received another Kids, Books, and the Arts Grant in order to have the "Little Red Wagon" theatre troop from UNH come and perform for the Summer reading program. This year, we had our most successful program to date; we had 148 children participate and they read 6,897 books! We also had many local talents who donated their time to do dog shows; pet care seminars, and much more...thanks to all!

- The Friends of the Library continue to support us through purchasing the Children's Museum Pass and this year, the Strawberry Banke Museum Pass! They also ran raffles and a perennial sale that raised money for the library children's area. Come in and enjoy the great puppet tent and puppets they procured. Welcome to all new members! Please join today and help them in their endeavors.

- Inter-library loan continues to be used heavily although we lent more this year than we borrowed from others. This shows us that we are filling more of your demands right here in town through good collection development. Remember that we carry most of the bestsellers you see in stores and that you can always ask us to purchase something! If we can't buy it, we'll get it from another library. Our goal is 100% fill rates for your requests.

- The library now has a space large enough to hold meetings of 30 people. If your group needs a place to meet, come in and pick up a registration form and see if it meets the criteria for using our meeting space. If so, you can schedule meetings here during the library's regular hours. We are open Mon., Tues., Thurs., from 10-6PM, Wed. from 12-7PM, and Fri & Sat. from 10-3PM.

Once again, we look forward to a year of changes and advancements. We are striving to provide the best services possible and we hope to see all of you in the library in the upcoming year.

Respectfully submitted,

Amy Richards
Library Director

Library Statistics 2000

These Stats Reflect a Year with a Six-Week Closure Period for Renovation

CIRCULATION	**1999**	**2000**
Adult Fiction	4649	4530
Non-Fiction	2794	2090
Juvenile/Youth Fiction	11395	14954
Non-Fiction	7317	6873
SILC AV Cooperative	687	505
Uncataloged Items	No Stats	219
Periodicals/Pamphlets	574	478
Audio/Visual/CD-Rom	3582	4479
In-House Use	No Stats	784
Total Items Circulated	**30,998**	**34,912**
Approx. 12% Increase		
LIBRARY RESOURCES		
Volumes Beginning	16433	18426
Added	1380	1048
Retro-Conversion Additions	1123	0
Discarded	510	512
Total	**18426**	**18962**
Paperbacks Beginning	1976	2281
Added	621	222
Discarded	316	53
Total	2281	2450
Total Volumes Owned	**20707**	**21412**
Periodical Subscriptions	34 +200 in the online database	28 + Proquest & Infotrac Databases
Donated Books We Added (Value in Dollars)	$2,600	$3,940.00
Audio/Visual		
Videotapes	576	685
Audio Tapes & Books	261	353
CD's (music) & CD-ROM	47	58
Pamphlets	710	725
Interlibrary Loan		
Borrowed	406	337
Loaned	418	454
Unfilled Requests	55	31
Total Registered Patrons	1458	2567
Public Access Computer Usage	730 Hrs	550 Hrs.
Museum Pass Usage	57	63
Volunteer Hours	6 @ Approx. 150 Hrs.	50 @Approx. 700 Hrs.
Summer Reading Program	130 Children Read 5,934 Books	148 Children Read 6,897 Books
Program Attendance	1100	1743
Reserves For Patrons	400	392
Cost of Lost Items Actually Replaced	$400.00	$315
Total Cost/Lost/Stolen Items	$720.00	$600.00

ROCHESTER/RURAL DISTRICT VISITING NURSE SERVICES & HOSPICE

Rochester/Rural District Visiting Nurse Services & Hospice continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health & hospice. We provide skilled nursing care; physical, occupational and speech therapy; medical social workers; home care aides to meet personal care needs; and homemakers. We are supported by a dedicated group of volunteers providing companionship and respite to patients and families. Throughout the many changes this year, our focus has remained on what matters most: providing compassionate, cost-effective, quality care to our patients.

Our Board of Directors, including your Board Representative, Carolyn Bedford, continues to assess the health care environment in Barrington to ensure that decisions we make are in the best interest of your community.

We remain committed to providing you with only the best in home care services. The merged Agency has provided us with many things including: stronger specialty staff who are more highly skilled in their specialties, increased availability in time of staffing absences and reduced health and dental insurance costs for our staff. We are in the process of building a new office located on Route 11/on the Rochester-Farmington town line. This will allow us additional reductions in expenses and a more central location in relation to all our communities.

Rochester/Rural District Visiting Nurse Services & Hospice remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the many home health and hospice needs in your community. Please know that you have a right to choose. Choose quality with a long-standing commitment to your community.

Ask for Rochester/Rural District Visiting Nurse Services & Hospice by name.

We are proud to be meeting your home health and hospice needs and look forward to working with you in the future.

Annualized		**% of Visits by Payor**	
Skilled Nursing Visits	568	Medicare	78%
Physical Therapy	400	Medicaid/HCBC	4%
Occupational Therapy	78	Commercial Insurance	14%
Speech Therapy	31	Private/Self Pay	0.5%
Medical Social Work	48	Hospice	1%
Home Care Aide	1185	Other	2.5%
Homemaker	99		
Hospice Days	10	**% of Visits by Age**	
Not Home/refused	36		
Office	10	0-19yrs.	4%
		20-39yrs.	5%
		40-64yrs.	10%
		65-79yrs.	53%
		80-105yrs.	28%

Unduplicate Patients Served 77

Report submitted by

Linda Hotchkiss, RN, MHSA
Executive Director

THE ROGER E. CARDIN, JR. POST 114
AMERICAN LEGION OF NEW HAMPSHIRE

The post, originally chartered in 1989, was later renamed to honor its past Commander, Roger E. Cardin, Jr. The Post and its Auxiliary meet on the third Thursday each month at the Bank of New Hampshire, Route 125 at 7:00 PM.

The American Legion participated in the Memorial Day Parade and assisted the VFW in the Veterans Day Service.

We were able to honor 4 (four) 8th graders in Barrington for their outstanding schoolwork.

Overall, we had a very successful year; however, we are still looking for land in Barrington to establish our Post Home.

A few veterans that were in need were assisted by this Post.

When you see our table at any function, please stop by and get to know us and see if we can help you.

Clayton E. Bousquin,
Commander,
American Legion Post 114

BARRINGTON AMBULANCE
ANNUAL REPORT – 2000

The new Millenium has proven to be an interesting year for the Ambulance Department. It was the first year in the Barrington Public Safety Building along with the Fire and Police Departments. We were given an automatic defibrillator to place in one of our police vehicles and the department also purchased a new ambulance to replace the twelve year old one we currently own.

After a few minor adjustments, the three departments have moved into the new Public Safety Building. All departments and their members seem to be adapting quite well. There is room for all departments to hold business and training meetings. There was a dedication of the building along with an open house. Many townspeople came to help us celebrate.

The department was lucky enough to receive a donation from Frisbie Memorial Hospital. They were promoting an "Early Defibrillation Saves Lives," campaign with the surrounding area services. We were given an automatic defibrillator, which we chose to place in the primary police vehicle. The Police Department has been trained in the use of this device. This makes the unit available for both the First Responders and the policemen to use. Early defibrillation has been proven to save lives. The ambulance also has a defibrillator on it. All members are trained in the proficient use of both units.

The current ambulance the town owns is twelve years old and was starting to show it. Numerous little things were starting to go. Liability and maintenance costs were going up. We formed a committee to research the possible vehicles and companies that make ambulances to see what we had for options. The committee went around and viewed numerous new ambulances purchased by the surrounding communities like Durham and Rochester. One company brought us a demo to inspect. The committee chose to go with PL Custom, out of Sugarloaf Maine. After the addition of

a few custom features, the decision and purchase was made. The current ambulance will be taken in trade. Delivery is to be in early January.

During the last year, the department has responded to 187 calls. Daytime coverage is still a challenge. With most of our volunteer responders working during the day, mutual-aid is still a big factor in our daytime response. There are a few members on the fire department that want to become First Responders and help the service. Three of our responders are also members of the fire department. As long as we have two members on scene, the Fire Department members can help us with transportation. This will be very helpful. This is an example on how the two departments can work together.

The Ambulance Department is still looking for volunteers. We have our monthly business meetings on the first Wednesday of the month and we hold training on the third Wednesday of the month. If interested in joining, contact Steve Millette at 664-7394 or leave a message at the Public Safety Building. Volunteer and help keep your community healthy and safe.

Respectfully submitted,

Stephen Millette,
Ambulance Chief

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24-hour crisis intervention hotline: 1-888-747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps, and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospitals, and school personnel and human services agencies;
- Sexual harassment in the workplace, workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs

throughout the school systems in order to broaden awareness among students, teachers, and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with the police departments and hospitals staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 20 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program, please contact us at (603) 436-4107.

LAMPREY HEALTH CARE
ANNUAL REPORT 2000

Dear Board Members

Lamprey Health Care thanks you and the citizens of your community for supporting the services we provide to your Town. The local support received from the communities we serve is critical to our programs, and we appreciate your continuing support.

At this time, Lamprey Health Care would like to request that payment of the dollars appropriated at your Town Meeting be sent in full payment or in accordance with your fiscal year distribution schedule.

Thank you again for your assistance and support in bringing Lamprey Health Care's programs to the residents of your community.

Sincerely,

Priscilla M. Shaw,
Associate Director

SENATOR CAROLINE MCCARLEY
DISTRICT 6

ANNUAL REPORT 2000

I appreciate this opportunity to report from the New Hampshire Senate to the residents of Barrington.

School-funding continues to dominate the agenda of the Legislature. Although the Legislature has yet to agree on a sustainable means of funding the state's share of the cost of education, it has committed the state to financing more than half of the cost of the public school system. This commitment itself will fundamentally change the relationship between the state and its municipalities. At an annual cost of 1.4 billion, the public school system represents the largest single public expenditure in New Hampshire. In the past, more than 90% of this cost was born by local property taxpayers; in the future, state government will shoulder a major portion of this burden. I remain committed to developing an equitable and sustainable means of financing public education that will provide significant and lasting reductions in local property tax rates.

In each year of the current biennium, the Town of Barrington will receive $5,917,471 in state education funding, $5,328,102 of it in the form of an "adequate education grant" to meet the state's constitutional duty to ensure every child an adequate education. The balance of state aid consists of $120,712 in building aid, $70,173 in special education aid, $45,750 in kindergarten aid and $352,734 in kindergarten construction funds.

In addition to these different forms of state aid for education, Barrington will also receive another $679,577 in grants from the state in the current biennium. This total includes annual general revenue sharing of $64,596, annual highway grants of $129,469 and distribution of the Rooms and Meals Tax of $130,504 this year and $160,943 next year.

This session I will serve as Vice-Chair of the Senate Education Committee and as a member of the Public Institutions, Health and Human Services Committee. More than 1600 bills have been introduced, including legislation on such important issues as prescription drug pricing, school accountability, privacy of personal information, affordable housing and health care coverage for the uninsured.

If you wish to contact me about these or any other matters I might help you with, I can be reached at the State House by calling (271-2166) or e-mailing (caroline.mccarley@leg.state.nh.us)

SCHOOL DISTRICT MEETING

Barrington School District

School District Officers

			Term Expires
School Board	Lou Goscinski, Chair	664-5567	2001
	Stefanie Diamond	664-9506	2003
	Janis Wolak	664-9936	2001
	Charter Weeks	664-7654	2002
	Raymond Foss	664-9738	2003
Clerk	Cindy Taylor		2001
Moderator	Stanley R. Swier		2001
Treasurer	Janet L. Clark		2001

Superintendent of Schools — Michael A. Morgan

Director of Student Services — Darlene R. Crete

Barrington School District
41 Province Lane
Barrington, New Hampshire 03825-3937

Phone: 664-2715 Fax: 664-2609
Hours: 8:00 AM to 4:00 PM

Elementary School Principal — Althea Sheaff

Barrington Elementary School
347 Route 125
Barrington, New Hampshire 03825-3630

Phone: 664-2641 Fax: 664-5271
Hours: School days, 8:00 AM to 4:00 PM

Middle School Principal — Peter Warburton

Barrington Middle School
37 Province Lane
Barrington, New Hampshire 03825-3937

Phone: 664-2127 Fax: 664-5275
Hours: School days, 7:00 AM to 3:00 PM

Auditor — Vachon & Clukay

BARRINGTON SCHOOL DISTRICT
SCHOOL DISTRICT MEETING
FEBRUARY 7, 2000

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Monday, the seventh day of February, two thousand.
The meeting was called to order by moderator Stanley Swier at 7 o'clock in the evening at the Elementary School on Route 125 in Barrington.

Moderator Swier stated that this First Session is for transaction of all business other than voting by official ballot; and shall consist of explanations, discussion and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

a)Warrant articles with wording prescribed by law shall not be amended.
b)Warrant articles that are amended shall be placed on the official ballot with the final vote on the main motion as amended.

The Second Session of the annual meeting is to vote on questions required by law to be inserted on said ballot and to vote on all warrant articles from the First Session on official ballot. The Second Session shall be held, Tuesday, March 14, 2000 at the Barrington Elementary School. Polls shall be open from 8:00AM to 7:00PM.

The moderator stated the following rules of order:
No smoking on school grounds, per state law.
No set rules of order will be followed.
The moderator reserves the right to limit debate.
Debate must be pertinent to the subject on the floor.
Comments should be concise and to the point.
Only one amendment to the motion at a time.
No personal attacks will be allowed.
Persons must be recognized by the moderator before speaking.
All discussions will take place through the moderator.
Those who haven't had a chance to speak will have the chance before others who have spoken.
If a secret yes/no ballot is required, the handicapped and elderly will be allowed to vote first.
The School Board and the Advisory Budget Committee will address the warrant articles before the debate is allowed on the floor.

Present were School Board members Rick Walker, Stefanie Diamond, Lou Goscinski, Charter Weeks, and Janis Wolak; Advisory Budget Committee members Frank Fellows, Dick O'Brien, Jim Andersen, Peter Royce and Ray Foss; Elementary School Principal Althea Sheaff, Elementary School Assistant Principal Kara Lamontagne, Middle School Principal Peter Warburton; Superintendent Michael A. Morgan, Assistant Superintendent Eric H. Wigode and School District Attorney Barbara Loughman.

The moderator recognized Janis Wolak.

Janis Wolak thanked Rick Walker for his perspective as a School Board member for the last three years.

The moderator recognized Rick Walker.

Rick Walker thanked all the volunteers that give freely of their time in our schools. This year the board would like to recognize the commitment of the volunteers of the Barrington Friends of Music for all they do for the students of Barrington. The School Board presented Karen Caverly with a certificate of appreciation.

Chairman Rick Walker spoke of the state of the School District. Last March the voters approved kindergarten, which meant that in five short months we needed to get our kindergarten up and running and by all indications we have a highly successful kindergarten.

Also, in early spring while getting ready to negotiate a new contract with the city of Dover, Superintendent Morgan found an error in the tuition rate that we pay for high school students. After talks with Dover's Superintendent Daley, Mr. Morgan was able to set up a meeting with two school board members from Dover, along with Rick Walker, Charter Weeks, and Assistant Superintendent Eric Wigode. We were able to negotiate a new five-year contract with over a two million dollar savings to the town of Barrington.

Barrington is also experiencing a tremendous growth rate. All of our school buildings are at or over capacity. The Board will soon come to the voters of Barrington with a plan for some type of building, whether it is a middle school or a combination high school middle school, has yet to be decided. The voters should ask questions, stay informed, and support the Board in every way possible to make this work.

Another concern of the Board is the high teacher turnover that we had last year. This turnover was due mainly to the strong economy and the amount of money we pay starting teachers. As an example, we lost a teacher to another district for almost a $10,000 pay raise. The job market is very competitive. We hope we have addressed this problem by negotiating a new contract with the teachers.

Also, before the 1999-2000 school year started we lost Assistant Principal Audra Beauvais, and Middle School Principal Steve LeClair. But we are very fortunate to hire Kara Lamontagne as the Elementary School Assistant Principal and Peter Warburton as the Middle School Principal. Both are an asset to our District.

Education funding issues with the state of New Hampshire presented some challenges for us. This Board was forced to consider drastic measures. Fortunately, the funding crisis was averted at the last minute. But, Mr. Walker firmly believes that this isn't over yet. We will have to watch what the state of New Hampshire is going to do relative to educational funding. A great deal of time and effort was put in by the administrative team to put forth a budget that we can live with.

Thanks to all the support staff for all they do, to all the volunteer groups who help make our students learning experience better, to all the School Board members, to my family, thanks to the people who took the time to tell me their opinions, and thanks to all the residents of Barrington. Our job on the School Board is to represent all the people of Barrington young and

old alike. There are close to 8,000 people in Barrington and Mr. Walker expressed his hope that the School Board has represented all of them.

ARTICLE 1: To choose all necessary School District Officers by ballot and majority vote, including:

One Clerk for one year.
One Moderator for one year.
One Treasurer for one year.
Two members of the School Board for three years.

Article 1 must appear on the official ballot on March 14, it cannot be amended. Moderator Swier declares Article 1 will appear on the ballot as read.

ARTICLE 2: "Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $9, 283,075? Should this article be defeated, the operating budget shall be $9,061,271, which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only." (Majority vote required)* The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

*NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant articles.

Rick Walker moves to accept Article 2 as read. Second by Janis Wolak.

Seeing no comments, Moderator Swier declares Article 2 will appear on the ballot as read.

ARTICLE 3: "Shall the School District raise and appropriate up to fifty thousand dollars ($50,000) to be placed in the Special Education Expendable Trust Fund previously established, with such amount to be funded from the June 30, 2000 undesignated fund balance (surplus)?" (Majority vote required). The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

Lou Goscinski moved Article 3 as read. Second by Charter Weeks.

Lou Goscinski explained that this article is in place because of the unpredictable costs of special education.

There was a question from the floor about why this isn't in the regular budget. Mr. Goscinski explained that we like to budget what we know and there is no way to predict the exact amount of money that we would need for students that may move in to the district.

Seeing no further questions, Moderator Swier declares Article 3 will appear on the ballot as read.

Article 4: "Shall the School District raise and appropriate up to nine hundred thousand dollars ($900,000) to be placed in the School District Construction Capital Reserve Fund previously established, with such amount to be funded from the June 30, 2000 undesignated fund balance (surplus), after the payment of $50,000 to the Special Education Expendable Trust Fund?" (Majority vote required.) The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

Stefanie Diamond moved Article 4 as read. Second by Rick Walker.

Stefanie Diamond stated that this might be the only opportunity that this town will have to take advantage of surplus funding which is a result of the change in education funding in the state. We know that we are rapidly running out of space. Also, there is the issue of air quality in the current Middle School building, although in the short run we have that worked out. The School Board has begun the process of looking at sites and evaluating what type of a building or buildings we are going to recommend to the District. As a means of trying to offset the tax burden in the future, knowing we will be coming to the voters with a warrant article for a building or buildings, this is our way of using excess surplus and designating its use in a Capital Reserve Fund. The fund, over time, will help decrease the overall cost of the building.

There was a question from the floor about whether this is a predicted surplus. Rick Walker stated that we have no idea how much surplus there will be. However, the Board is expecting one as a result of renegotiating the high school tuition with Dover, and because Barrington is a receiving community for the state method of funding. Mr. Morgan estimated the surplus to be between seven hundred thousand and nine hundred thousand dollars. This article will not cost the taxpayers any more money.

Seeing no further comments, Moderator Swier declares Article 4 will appear on the official ballot as read.

Article 5: "Shall the School District discontinue the Capital Reserve Fund for the Removal and Replacement of Oil Tanks, with accumulated interest to date (approximately $15,400)? Said funds, with accumulated interest to date of withdrawal, are to be transferred to the school district's general fund." (Majority vote required.) The School Board and the Advisory Budget Committee recommend this Warrant Article unanimously.

Rick Walker moved Article 5 as read. Second by Lou Goscinski.

Seeing no comments, Moderator Swier declares Article 5 will appear on the ballot as read.

Article 6: "Shall the School District vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the New School Building Planning Fund, for the purpose of preparing preliminary work on the construction of new school facilities, and furthermore to name the School Board as agents to expend from this fund, and to raise and appropriate the sum of of fifteen thousand four hundred dollars ($15,400) toward this purpose? This appropriation represents the discontinuance of the Capital Reserve Fund for the Removal and Replacement of the discontinuance of the Capital Reserve Fund for the oil tanks in Article 5 above." (Majority Vote required.) The School Board and the Advisory Budget

Committee recommend this appropriation unanimously.

* Note: This appropriation is in addition to Warrant Article 2, the operating budget.

Rick Walker moved Article 5 as read. Second by Stefanie Diamond.

Rick Walker stated that this fund would primarily be used for preliminary site work. This would allow the School Board to have some funds to do some testing on sites that they may choose to locate a building project.

Seeing no comments Moderator Swier declares Article 6 will appear on the official ballot as read.

Article 7: "Shall the School District vote to approve the cost item included in the collective bargaining agreement reached between the Barrington School Board and the Barrington Education Association, Inc. which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	$74,033
2000-2001	$234,802
2001-2002	$229,987
2002-2003	$165,332

and further to raise and appropriate the sum of $382,868 for the 2000-2001 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits for 1999-2000 and 2000-2001 over those of the appropriation at current staffing levels paid in the prior fiscal year? (Majority vote required.) * The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

* Note: This appropriation is in addition to Warrant Article 2, the operating budget article.

Charter Weeks moved Article 7 as read. Second by Rick Walker.

There was a question on the wording of this article. It looks like 2000-2001 is listed twice. Charter Weeks stated that the increase for next year is $234,802. However, this year's increase of $74,033 is retroactive. This number must be carried forward into next year's amount and it will be paid to teachers after July 1 when the new fiscal year begins. The total cumulative cost of the four year contract is $1,625,844. This amount will be spread out over four years.

Comments were made from the floor that this should be worded differently to be more clear. Moderator Swier stated that the Department of Revenue Administration is very specific as to how they want warrant articles read, because it covers two fiscal years. School District Attorney, Barbara Loughman, stated that the School Board can add explanations in parenthesis and can work on sending something in the mail to residents to explain what they are doing. This is the language that the DRA wants. Mr. Morgan explained this contract on a chart and stated that this could be a spreadsheet given out to voters.

Lou Goscinski made a motion to add the teacher contract 1999-2003 spreadsheet to Article 7 as a notation. Second by Charter Weeks.

Comments were made from the floor for and against stating the total figure of the 4 year contract on the warrant article.

Charter Weeks stated that the Board is attempting to bring all of the salaries in this District, from support personnel to the teachers, to the state average over the next few years. This contract addresses the teachers' situation. We intend to have this District fall in the middle of competitive teaching salaries around the region. One of our other objectives was to get some predictability and control over benefits costs. Over the course of this contract the employee contribution to health insurance will go from 10% to15% or 20% depending on the plan. We believe this is a balanced contract that benefits both the District and the teaching staff.

Moderator Swier called for a vote and declared that the amendment to Article 7 passes by a majority vote.

Lou Goscinski made a motion to include, in the body of the spreadsheet, a notation that expresses the exact dollar amount of the four year total. Second by Julien Olivier.

Moderator Swier called for a vote and declared that the amendment passes by a majority vote.

Susan Ahearn made a motion to amend the article to strike the word "further" from the warrant article. Meredith Malo seconded.

Moderator Swier declares the amendment passes by a majority vote.

Seeing no further comments the Moderator declares Article 7 will appear on the official ballot as amended.

Article 8: "Shall the School District vote to hire a Social Worker and raise and appropriate the sum of fifty thousand one hundred fifty-three dollars ($50.153) for this purpose?" (Majority vote required)* The School Board recommends this appropriation by a vote of 4 in favor and 1 against. The Advisory Budget Committee recommends this appropriation by a vote of 4 in favor and 1 against.

* Note: This appropriation is in addition to Warrant Article 2, the operating budget article.

Janis Wolak moved Article 8 as read. Second by Lou Goscinski.

Janis Wolak stated that we have many children in our District with difficulties at school because of serious problems at home. Every year in this District serious cases of child abuse come to light at school and are reported for investigation. Unfortunately, in New Hampshire our social service agencies are not very well funded. More than once this year we have had cases of child abuse where there was not a prompt or adequate response by the State. We need more effective

help for our most troubled students and their families. What we are proposing is a full time job for a social worker. The job would have flexible hours during the school year with some evenings and weekends. The social worker would work directly with families in the homes, with other agencies involved with the school, and with our juvenile officer, Lt. Jake Banaian. The job would be mostly during the school year with some days in the summer for follow up. This position would be evaluated after two years before it would become a permanent position.

There was a question about the difference between a guidance counselor and the social worker. Janis Wolak stated that the guidance counselor works in the school with students and teachers. They deal with problems that come up in the classrooms. They meet with families but do not go into the home. Guidance counselors don't work with families outside of school hours and they are really not trained to provide the kinds of services that would involve families with a higher degree of crisis. The social worker would not be able to go in homes if the families did not want them there. However, a lot of families are looking for this kind of help. The social worker would be a liaison with other social agencies.

There was a question whether this amount is for one year or two years. It is for one year and includes a $35,000 salary, medical insurance, and benefits. There was a question on how many children would need this type of guidance. Mr. Eric Wigode stated that there are 10-15 families that are referred for some sort of State services for child abuse and up to 40-50 could be identified easily. There was a comment that this would be too much for one person. Mr. Wigode stated that helping families be more effective in helping their children would benefit the District by keeping some students in-district that otherwise might be tuitioned out. There was a question of the liability of the school district. Mr. Wigode stated that a school Social Worker is not a new position, many School Districts have them. They would have the same kind of liability as a guidance counselor or school psychologist where you do diagnosis or evaluation. They would fall under our insurance plan. There was a comment from the floor of the importance of documenting the effectiveness of this position.

Seeing no further comments Moderator Swier declares Article 8 will appear on the official ballot as read.

Article 9: "Shall we rescind the provisions of RSA 40:13 (known as SB 2), as adopted by the Barrington School District on March 11,1997, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law?" (By citizen petition) (3/5ths majority required.)

Sue Ahearn moved Article 9 as read. Second by Chuck O'Ceallaigh.

There were comments for and against this article. There was a question about whether there can be an information desk set up with a neutral person to answer any questions about the warrant articles on voting day.
Attorney Barbara Loughman stated that there are rules about where information desks can be set up. The Moderator stated that we would have to come up with a compromise to place the information desk somewhere in the building.

Seeing no further comments Moderator Swier declares Article 9 will appear on the official ballot as read.

The Moderator stated that this is the time when anyone can ask any questions on anything that is not on the warrant. There was a question on what percentage of the budget comes from the state at this point. Mr. Morgan stated that our expenses are roughly 9 million dollars and the state gives us an adequacy grant for almost 3.2 million dollars. We also have a state wide property tax of 2.1 million dollars that is collected officially by the state but stays in the community. Our taxes for local property taxes will be about 3.8 or 3.9 million dollars. This means roughly 2/3rds of the 9 million dollar budget comes from our local pockets. A comment about how this explanation should be put on the budget. Mr. Morgan stated that traditionally Barrington has only put in the operating side of the budget.

There was a question on how far along are we with our high school/middle school project. Rick Walker stated that the town of Barrington owns a 125 acre parcel near the Barrington/Lee town line. The Board authorized Mr. Morgan to expend funds to do some preliminary testing. We had it surveyed and geological site work was done. They are in the process of finishing up reports. After the March 14 meeting the Board will be having another information meeting, the Board is still trying to find out if that property is adequate for what we need. The School Board hopes to have a solid plan to bring to the voters no later than next March. There was a comment about checking with Nottingham and Deerfield to do a high school project with Barrington. Mr. Morgan would prefer a Barrington high school which would accept tuitioned students from other towns.

Stefanie Diamond stated that Barrington is the second fastest growing town in Strafford County. Ms. Diamond stated that her goal was to have a proposal by the end of this school year. Lou Goscinski stated that we have to look at more than just the land acquisition and the building, but also the curriculum, programs, athletics, and etc.

Harlan Calef made a motion to adjourn. Second by Julien Olivier.

The Moderator declares the meeting adjourned at 9:15PM

Respectfully submitted,

Cindy Taylor

Cindy Taylor
School District Clerk

BARRINGTON SCHOOL DISTRICT

SCHOOL WARRANT ARTICLES--2001

The State of New Hampshire

To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs: You are hereby notified of the ANNUAL MEETING.

The first session for the transaction of all business other than voting by official ballot shall be held Monday, the 5th day of February, 2001 at 7:00 P.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the special meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 13, 2001 at the Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

Articles

ARTICLE 1. To choose all necessary School District Officers by ballot and majority vote, including:

One Clerk for one year.
One Moderator for one year.
One Treasurer for one year.
Two members of the School Board for three years.

ARTICLE 2.

Shall the School District raise and appropriate the sum of $15,330,000 (Gross Budget) for the purchase of land, known as the 120 acres +/- of Haley property on Rt. 9 (Tax Map 15, Lots 4 and 4-A), the site work for a middle school and high school complex, and for the construction and original equipping of a new middle school building, and to authorize the issuance of not more than $14,330,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of $1,000,000 from the School District Construction Capital Reserve Fund created for this purpose? (Three-fifths vote required) **The School Board and the Advisory Budget Committee recommend this appropriation unanimously.**

ARTICLE 3.

Shall the School District, if Article 2 is defeated, raise and appropriate the sum of three hundred five thousand dollars ($305,000) for the purchase of land, known as the 120 acres +/- of Haley property on Rt. 9 (Tax Map 15, Lots 4 and 4-1) for the purpose of school construction and authorize the withdrawal of three hundred five thousand dollars ($305,000) from the School District Construction Capital Reserve Fund created for this purpose? (Majority vote required.) This Article is null and void if Article 2 above passes. **The School Board and the Advisory Budget Committee recommend this appropriation unanimously.**

ARTICLE 4.

Shall the School District transfer full ownership and deed of the land, known as the Clark Goodwill property on Rt. 9 (35 acres, identified on Tax Map 11, Lot 6), to the Town of Barrington? (Majority vote required.) **The School Board and the Advisory Budget Committee recommend this article unanimously.**

ARTICLE 5: "Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $10,092,139? Should this article be defeated, the operating budget shall be $10,112,701, which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only." (Majority vote required).* **The School Board and the Advisory Budget Committee recommend this appropriation unanimously.**

*** NOTE: This Warrant Article (operating budget) does not include appropriations in ANY other warrant articles.**

ARTICLE 6: "Shall the School District raise and appropriate up to fifty thousand dollars ($50,000) to be placed in the Special Education Expendable Trust Fund previously established, with such amount to be funded from the June 30, 2001 undesignated fund balance (**surplus**)?" (Majority vote required.) **The School Board and the Advisory Budget Committee recommend this appropriation unanimously.**

ARTICLE 7: "Shall the School District raise and appropriate eleven thousand dollars ($11,000) for the purpose of installing a cistern for additional fire prevention at the Elementary School?" (Majority vote required.)* **The School Board recommends this appropriation unanimously and the Advisory Budget Committee recommends this appropriation by a vote of 4 in favor and 1 against.**

* Note: This appropriation is in addition to Warrant Article 5, the operating budget article.

Given under our hands at said Barrington on this 26th day of January, 2001:

Barrington School Board

Lou Goscinski, Chairperson

Stefanie Diamond

Ray Foss

Charter Weeks

Janis Wolak

Budget - School District of Barrington **FY** 2002 **MS-26**

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/__ to 6/30/__	Appropriations Prior Year As Approved by DRA	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	INSTRUCTION (1000-1999)		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
1100-1199	Regular Programs		4,446,323	5,321,049	5,637,359	
1200-1299	Special Programs		1,060,827	1,290,079	1,514,538	
1300-1399	Vocational Programs			1,250	1,250	
1400-1499	Other Programs		14,978	16,771	21,344	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
	SUPPORT SERVICES (2000-2999)		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2000-2199	Student Support Services		327,198	373,980	501,899	
2200-2299	Instructional Staff Services		211,539	282,834	313,931	
	GENERAL ADMINISTRATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2310 840	School Board Contingency					
2310-2399	Other School Board		34,903	31,212	37,739	
	EXECUTIVE ADMINISTRATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
2320-310	SAU Management Services		241,862	260,461	272,119	
2320-2399	All Other Administration					
2400-2499	School Administration Service		321,064	352,177	382,224	
2500-2599	Business		40,948	46,345	65,798	
2600-2699	Operation & Maintenance of Plant		436,559	486,345	517,680	
2700-2799	Student Transportation		449,291	453,453	464,833	
2800-2999	Support Service, Central & Other					
3000-3999	NON-INSTRUCTIONAL SERVICES		211,829	224,544	233,050	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		95,918	40,000	30,000	
	OTHER OUTLAYS (5000-5999)		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5110	Debt Service - Principal		375,000	80,000	80,000	
5120	Debt Service - Interest		36,805	22,575	18,375	
	FUND TRANSFERS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects		504,762			
5251	To Capital Reserves	2	60,000	(15,400)		
5252	To Expendable Trust (*see pg 3)	6	50,000	15,400		
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc					
	SUPPLEMENTAL					
	DEFICIT					
	SUBTOTAL 1		8,919,806	9,283,075	10,092,139	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $_____(see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds ; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Middle Sch Construction			2	15,330,000	
	Special Ed Trust Fund			6	50,000	
	SUBTOTAL 2 RECOMMENDED	xxxxxxxxx	xxxxxxxxx	xxxx	15,380,000	xxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/__ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Teacher Contracts		382,868			
	Purchase of land			3	305,000	
	Install cistern BES			7	11,000	
	SUBTOTAL 3 RECOMMENDED	xxxxxxxxx	xxxxxxxxx	xxxx	316,000	xxxxxxxxx

Budget - School District of Barrington **FY** 2002 **MS-26**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
1300-1349	Tuition		28,971	6,000	6,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		26,178	4,0000	4,000
1600-1699	Food Service Sales		136,002	122,000	122,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		23,673		
	REVENUE FROM STATE SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3210	School Building Aid		127,011	30,954	30,954
3220	Kindergarten Aid		45,750	46,500	46,500
3230	Catastrophic Aid		70,173	45,509	45,500
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		65,846	65,000	65,000
3270	Driver Education				
3290-3299	Other State Sources				
	Kindergarten Construction		504,762		
	REVENUE FROM FEDERAL SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution		63,407	65,000	65,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5110-5139	Sale of Bonds or Notes	2			14,330,000
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds	2/3			1,305,000

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5252	Trenefer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		50,000	950,000	
	Fund Balance to Reduce Taxes		233,213	64,082	
	Total Estimated Revenue & Credits		1,374,986	1,399,045	16,019,954

"BUDGET SUMMARY"

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 2)	9,283,075	10,092,139
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)		15,380,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	433,021	316,000
TOTAL Appropriations Recommended	9,716,096	25,788,139
Less: Amount of Estimated Revenues & Credits (from above)	497,914	16,019,954
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	5,328,102	5,328,102
Estimated Amount of Local Taxes to be Raised For Education	3,890,080	4,440,083

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of $_____.

SCHOOL FINANCIAL REPORTS

NAME:	DIST	LOC			DOE 25 1999-2000				
			(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		

BALANCE SHEET									
			GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
ASSETS									
Current Assets									
CASH	1	1	320,870.42			(152,027.62)	74,072.02		
INVESTMENTS	1	2					0.00		
ASSESSMENTS RECEIVABLE	1	3							
INTERFUND RECEIVABLE	1	4	247,502.05	53,339.24		126,190.40	0.00		
INTERGOV'T REC	1	5	709,714.24	11,955.00	76,214.41	25,837.22	0.00		
OTHER RECEIVABLES	1	6	13,095.61				0.00		
BOND PROCEEDS REC	1	7							
INVENTORIES	1	8							
PREPAID EXPENSES	1	9					0.00		
OTHER CURRENT ASSETS	1	10					0.00		
Total Current Assets lines 1 - 1	1	11	1,291,182.32	65,294.24	76,214.41	0.00	74,072.02		
LIAB & FUND EQUITY									
Current Liabilities									
INTERFUND PAYABLES	1	12	239,529.64	22,837.47	63,632.72		0.00		
INTERGOV'T PAYABLES	1	13					0.00		
OTHER PAYABLES	1	14	36,058.25				0.00		
CONTRACTS PAYABLE	1	15							
BOND AND INTEREST PAY	1	16							
LOANS AND INTEREST PAY	1	17							
ACCRUED EXPENSES	1	18							
PAYROLL DEDUCTIONS	1	19							
DEFERRED REVENUES	1	20			1,000.00				
OTHER CURRENT LIAB	1	21					0.00		
Total Current Liabilities lines	1	22	275,587.89	22,837.47	64,632.72	0.00	0.00		
Fund Equity									
RES FOR INVENTORIES	1	23							
RES FOR PREPAID EXPENSES	1	24							
RES FOR ENCUMBRANCES	1	25	51,512.45				0.00		
RES FOR CONTINUING APPR	1	26					0.00		
RES FOR AMTS VOTED	1	27							
RES FOR ENDOWMENTS	1	28					0.00		
RES FOR SPEC PURP	1	29					74,072.02		
UNRES FUND BALANCE	1	30	964,081.98	42,456.77	11,581.69	0.00			
Total Fund Equity lines 23-30	1	31	1,015,594.43	42,456.77	11,581.69	0.00	74,072.02		
TOT LIAB & FUND EQUITY	1	32	1,291,182.32	65,294.24	76,214.41	0.00	74,072.02		

DEPARTMENT OF REVENUE ADMINISTRATION

TO: Barrington Date: September 2000

Your report of appropriations voted and property taxes to be raised for the 2000-2001 school year has been approved on the following basis:

Total Appropriation **$10,631,343**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance		
Revenue From State Source		
	State Education Grant	$ 3,197,729.00
	School Building Aid	$ 30,954.00
	Kindergarten Aid	$ 46,500.00
	Area Vocational School	
	Driver Education	
	Catastrophic Aid	$ 45,509.00
	Adult Education	
	Child Nutrition	$ 65,000.00
	Other State Sources	
Local Revenue Other Than Taxes		
	Tuition	$ 6,000.00
	Earnings on Investments	$ 4,000.00
	Pupil Activities	
	Other Local Sources	
	Trust Fund Income	
	Food Services Receipts	$122,000.00
Revenue From Federal Sources		
	Medicaid Reimbursement	$ 65,000.00
Transferred From Capital Projects Fund		$ 15,400.00
Transferred To Capital Reserve Fund		$950,000.00
Sale of Bonds and Notes		
SUPPLEMENTAL APPROPRIATION		
Total Revenue and Credits		$ 1,414,445.00
District Assessment (prior to Adequate Education Amt.		$ 9,216,898.00
Total Appropriation		$10,631,343.00

BARRINGTON SCHOOL DISTRICT

Recent Enrollment History - 5 years							Enrollment Projections - 5 years				
	'95	'96	'97	'98	'99	**2000**	'01	'02	'03	'04	'05
Kindergarten					61	**63**	59	56	60	69	70
Grade 1	139	112	119	140	97	**90**	121	111	110	118	118
Grade 2	109	126	112	103	131	**94**	108	105	97	96	103
Grade 3	100	102	128	114	105	**133**	103	110	107	99	96
Grade 4	102	98	112	123	118	**102**	123	106	112	110	101
Grade 5	101	113	100	116	121	**119**	108	125	108	114	112
Grade 6	99	97	114	104	116	**125**	117	106	135	98	132
Grade 7	95	96	101	115	97	**106**	123	117	106	135	98
Grade 8	85	93	98	101	112	**97**	118	123	117	106	135
Total E-8	830	837	884	916	958	**929**	980	959	952	945	965
Grade 9	77	89	95	98	109	**127**	98	118	122	118	123
Grade 10	99	73	93	94	76	**89**	117	98	118	122	118
Grade 11	75	94	77	91	100	**74**	108	117	98	118	122
Grade 12	74	70	80	66	72	**88**	76	108	117	98	118
Total 9-12	325	326	345	349	357	**378**	399	441	394	427	481
TOTALS	1155	1163	1229	1265	1315	**1307**	1379	1400	1346	1372	1446

REPORT OF SCHOOL OFFICIALS

BARRINGTON SCHOOL DISTRICT--SAU #74
SUPERINTENDENT'S REPORT--2000

As the new millennium begins one of the most crucial issues facing our community is population growth. At various points throughout the 1900s Barrington has experienced periods of relatively large proportional growth. At this juncture the community is faced once again with all of the issues which surround providing services for the people who choose to make their home among us.

The school system is only one facet of life which is directly impacted by this growth. For example, history must record the fact that over the past 18 years alone student enrollment has increased in excess of 150%, from approximately 40 students per grade level in 1982 to slightly over 100 students per grade level during the 1999-2000 school year. Consequently, significant increases both in services and facilities have had to be made to our local schools in order to accommodate these students. For example, the Elementary School was built in 1990 with an addition completed in 1994. At the present time all school facilities are operating near or above capacity. The School District continues to be the largest single employer in the community with over 160 full-time employees.

These growth and overcrowding issues necessitated local discussions and the development of a plan to construct a new school facility. After months of lengthy debate, public input, and the consideration of many alternatives the School Board decided to propose to the voters the construction of a new middle school with site preparation work for a new high school. Extensive time, work, effort, and energy has been devoted to the development and review of this proposal.

The project calls for the purchase of 120 +/- acres of land on Route 9 (approximately 1000 yards east of the intersection with Route 125) which is owned by long-time residents, Dwight and Shirley Haley. It further proposes the construction of a new building to provide education for students in Grades 5-8 and a number of fields for school and community use. Heated debate, similar to that expressed in the mid- and late-1980s prior to the building of the current elementary school, continues to take place. This matter will come before the voters at the March 13, 2001 annual meeting.

On the local front two significant items of interest must be noted. First, at the end of the 1999-2000 school year the School District realized the unprecedented fortune of a budget surplus of $1,014,082. This resulted primarily from Barrington being one of the 80% of NH communities identified as a "receiving" district for funds from the newly-enacted statewide property tax and because of the renegotiating of a high school contract with Dover. This latter situation developed after discovery of a long-standing error which contributed to significant overpayment of high school tuitions. When voters were appraised of this situation and recognizing the need to build another school

facility, they chose to ascribe $900,000 of these funds to an existing capital reserve account for future construction.

A second major issue was the approval of a four-year teachers' contract to cover the period from September 1, 1999 through August 31, 2003. Faced with more than a 25% turnover of professional staff during the summer of 1999, the District realized the need to bring teachers more in line with state average salaries. Consequently, a plan to accomplish this goal was negotiated and approved by the voters in March 2000. During the term of this agreement, beginning salaries for first year teachers with an undergraduate degree moves from $21,971 to $28,260. This improvement will help to attract and retain quality Barrington teachers despite the increasing shortage of professional staff members in some academic areas.

Dealing with significant educational issues remains at the forefront of energies expended by school personnel. Major work continues to be done with the implementation of the newly-aligned curriculum to address the standards and proficiencies outlined by the NH Curriculum Frameworks. Administrators and teachers have worked closely with Curriculum Coordinator, Dr. John Crist, to improve instruction and teaching methods, especially in the areas of Language Arts, Math, Science, and Social Studies.

Equally stressed is the emphasis on the improvement of reading instruction and reading levels among all students in the district. Reading Specialist, Marcy Dovholuk, in conjunction with the Reading Task Force, and with the endorsement of the administrators and School Board, helped to pave the way for significant work in reading skills using both the Open Court series and the Four Block method. The goal is to have all students reading at or above grade level by the end of the third grade. Research continues to substantiate the need to have students master the skills associated with reading in order to achieve greater success in school programs.

The implementation of the NH Curriculum Frameworks and the commitment to enhance reading are judged regularly with the annual administration of the New Hampshire Educational Improvement and Assessment Program (NHEIAP). Each year since 1994 students in Grade 3 have been tested in Language Arts and Math; beginning in 1996 students in Grades 6 and 10 were added to that program in those subject areas along with Science and Social Studies. Results from the May 2000 testing for Barrington's students in Grades 3 and 6 showed some rather significant gains, especially in the advanced and proficient categories. The *Boston Sunday Globe* spotlighted Barrington's effort in this regard in its October 22, 2000 edition of *New Hampshire Weekly*.

Other areas of our community's formal education continue to gain support. The efforts of Angela Dunton, Technology Coordinator, are acknowledged and appreciated. Under her direction the district continues to receive grants that enhance program opportunities for students, teachers, and community members.

Grants also continue to play a crucial role in providing supplemental services in reading and math instruction, staff development and training, and special education. These funds provide important relief for local taxpayers while also enhancing services to children. Over $565,000 in grant funds were awarded to the District during the 1999-2000 school year.

Education work is a process and involves students, teachers, parents, administrators, and community members. Many hours of work have been invested into ways to continue to improve educational services to all of the students of Barrington. Many thanks are extended to those individuals, groups, and committees who have worked so hard to help and be of service to our entire school system.

In particular, the District extends a sincere appreciation to Mrs. Ruth Tucker who retired in June 2000 after working so effectively as a teacher assistant for 15 years. During that time she endeared herself to many children and colleagues because of her thoughtful and caring personality. Sadly, however, Mrs. Tucker died in November and is remembered for the dedication and joy that she brought to school each day. Her family chose to have her remembered with the first memorial donations to the newly-established Barrington School Foundation. In her memory $1,300 was contributed to assist future generations of Barrington children.

The District also extends its gratitude to Mr. Rick Walker who is recognized for his faithful service as a member of the School Board, serving as its Chair from March 1999 until his retirement from the Board in March 2000. His common sense approach and his ability to listen and articulate his ideas in a fair and reasonable fashion during his three years on the Board were certainly appreciated.

The efforts of Mr. Eric Wigode. who served the District in a variety of capacities from September 1996 to September 2000, are recognized and appreciated. During his tenure in the SAU Office Mr. Wigode served as Director of Student Services, Interim Superintendent, and Assistant Superintendent. His involvement in Special Education and District curriculum initiatives helped to establish SAU #74 on solid ground. As he was preparing to leave Barrington for another administrative position, the District hired and welcomed Ms. Darlene Crete in August 2000 as the Director of Student Services.

During the five years that Barrington has been its own School Administrative Unit significant attention has been paid to programs, personnel, and initiatives within the community. Overall this has led to a direct improvement of services and a reduction in proportional costs. In particular it should be noted that in 1997 the school's budget accounted for 83.42% of the local tax rate. Four years later in 2000 it accounted for 77.68%. This reduction displays a conscious effort on the part of the District to be attentive to the various constituencies in our community.

Each day a dedicated group of teachers, staff, interns, volunteers, and administrators devote themselves to the education of our children. They are the ones who truly deserve the credit for impacting the lives of our students in a caring and meaningful way.

Thank you for the opportunity to work with you.

Respectfully submitted,

Michael A. Morgan
Superintendent of Schools

BARRINGTON SCHOOL DISTRICT--SAU #74
FACILITIES REPORT

The School District Maintenance and Custodial Department consists of the Facilities Manager, 1.25 maintenance laborers, 4 full-time and 2 part-time custodians. These dedicated individuals maintain four separate buildings while also providing support for the Town Gym. Their responsibilities include repairing, maintaining, cleaning, and securing the schools to ensure that daily activities (day, evening, and weekends) can take place in a safe, clean, and enjoyable environment. As the school population continues to grow demand for community use of the facilities increases and the challenge to provide these services becomes greater and more costly.

During this school year the maintenance and custodial staff has continued to provide on-demand and planned and preventive maintenance. A major electrical upgrade in the Middle School Annex was completed. Extensive work has also been done to make the landscape of the various buildings and facilities more attractive and pleasing to the public.

In closing, I would like to thank the administration and staff of the District for all of their assistance. I look forward to a productive new school year.

Respectfully submitted

Paul Sanders
Facilities Manager

BARRINGTON SCHOOL DISTRICT--SAU #74
FOOD SERVICE 1999 / 2000

Recently, an article entitled "Uniting the Forces of Child Nutrition" caught my attention. As I sat down to write this report I thought to myself; "isn't that just what we are trying to do in the School District?" What better way to unite this important subject than through the curriculum, the school food service, and the family? Together we can make a difference.

The significance of proper child nutrition grows in importance with every passing year. It is not the quantity of food, but the quality that is taking center stage. Research has proven over and over again that a hungry child cannot learn, and that a child who chooses "junk food" over nutritious foods will find learning more difficult. In order to meet the nutritional needs of our students, the School Food Service provides a daily breakfast and lunch program. Both programs offer a variety of nutritious food choices. Hopefully, all our students will find healthy foods that appeal to them.

Our staff is caring and knowledgeable. We make every effort to stay "in tune" with the different age groups of students at our various sites as to what their food preferences are. Several of our staff members have completed the "National Restaurant Association Serve Safe Applied Food Sanitation Course", and are certified by the Association. Staff members attend seminars and other food service related programs whenever possible.

For your information the Food Service Program served 13,624 breakfasts and 99,927 lunches during the 1999-2000 school year. This averages out to 631 meals per day.

The food service staff would like to thank Althea Sheaff, Peter Warburton, and Michael Morgan for their assistance and support. We would also like to thank the students and parents of Barrington for supporting our program.

Respectfully submitted

Raye R. Liebert
Food Service Director

BARRINGTON SCHOOL DISTRICT--SAU #74
SCHOOL NURSE REPORT 1999-2000

The health offices were very busy this year. A total of 11,262 visits to the health office were logged for this year. Most visits were for minor illnesses or injuries. However, there were 19 injuries that did require medical attention including 11 injuries at the elementary school, 4 injuries at the middle school, and 4 injuries at the annex. These injuries included sprains, strains, fractures, and injuries to the teeth.

All students were checked for head lice during the first week of school and periodically throughout the year. Some groups of students were checked weekly until the problem was taken resolved. There were 58 elementary school cases of head lice, as well as 4 cases at the annex. No cases were noted at the middle school.

All student immunizations were completed. New Hampshire State Law requires all sixth graders entering the seventh grade to have a repeat measles vaccine. A measles vaccine clinic was arranged at the middle school annex for 35 students who received the MMR Vaccine from the school nurse.

In the elementary school there were (4) cases of Chicken Pox, (2) Mononucleosis, (1) Scabies, (3) Ringworm, (5) Impetigo, (3) Fifth's Disease, (9) Pneumonia, and (7) Conjunctivitis, The middle school had (1) case of Chicken Pox, (1) Mononucleosis and (1) Scabies. Students and faculty members who were found to have symptoms of any communicable disease- or condition- that readily passes from person to person were sent home immediately for treatment.

Health screenings included height, weight, vision, hearing, dental, nutrition and immunization up-dates for all students in all schools. Hearing and vision screenings resulted in (2) elementary students being referred for further testing.

A health screening was offered at school during March for all employees covered by NHMA Health Insurance with (47) employees participating. During October a flu shot clinic was set up and made available to all school staff in the District with (49) faculty members receiving vaccine.

Pre-school children are screened prior to entry for immunizations, physical exams, and birth certificates. Vision and hearing screenings are completed on all students each year. Each student who participates in interscholastic sports must have a physical examination within (1) year of participation. A sports clinic was offered by Salmon Falls Health Care. No students received their sports physicals at the middle school.

The Wellness Committee presented the following workshops to the faculty: Caring for Aged Parents/Loved Ones, Meditation, and CPR Re-certification.

I wish to thank my Health Aides, and faculty for their cooperation, help and understanding during a busy and productive year.

Respectfully Submitted
Carol Edmunds, R.N.

BARRINGTON SCHOOL DISTRICT--SAU #74
PRINCIPAL'S REPORT

To the School Board and Citizens of the Barrington School District

The Barrington School District proudly presents this status report that includes our educational efforts of January through June of 2000 and continuing with the opening of our new school year in July of 2000.

Our ending enrollment figure in June, 2000 was 644 students in grades kindergarten through fifth. At the Middle School, grades 6, 7, and 8 housed 342 students. The enrollment figures for the beginning of the 2000-2001 school year declined slightly at the elementary level to 620 students and at the middle school to 333.

A public kindergarten program was offered for the first time in Barrington for the 1999-2000 school year. Construction of a separate kindergarten building began in April of 1999 and was ready for its first group of five year olds in September of 1999. The kindergarten program offers two types of scheduling: (1.) a half-day, every day morning or afternoon; and, (2.) a full-day, alternate day program. Sixty-six students were enrolled in Barrington's first kindergarten class.

In our continuous efforts to offer quality curriculum programs and strategies, a district-wide Reading Task Force audited our language arts program and proposed a two-year pilot study for two reading programs. The selected reading programs, Four Blocks and Open Court, offer a balance reading program. A balanced reading program incorporates assessment measures to determine the effectiveness of the strategies and overall student progress in reading.

The students and staff appreciate the numerous ways that community members and organizations lend support to teaching and learning. The Barrington PTA continuously promotes active engagement in education through student and family activities and financial assistance for field trips and special events. Parent volunteers are welcome members of our school community. They provide individual assistance to students, chaperones for field trips, organization of special activities such as Wee Deliver and our school store, and other activities far too numerous to mention. We extend our thanks to the Barrington Police Department for our DARE programs for grades three and six and the Barrington Fire Department for their annual fire safety program for our first graders. The Barrington Friends of Music, renowned for the Barrington Craft Fair and Super Bowl subs, continue to support the arts in education. We also appreciate the 'fully funded' Environmental Camp for 6th graders.

It takes the concerted and deliberate efforts of many people for our school system to be successful. We take this opportunity to proudly recognize our school team. Our teaching staffs at the Elementary and Middle Schools are recognized for their professional expertise and commitment to our students. We value their efforts to provide a quality education for all students. To our paraprofessionals, we extend our appreciation for the many ways that you enrich our school community. Our maintenance staff, headed by Paul Sanders, provides a clean working atmosphere. Raye Liebert and

our food service team are commended for their efforts to add extra flavor to special days like our Dr. Seuss birthday celebration.

We wish to thank the dedicated service of our School Board members Lou Goscinski, Janis Wolak, Stefanie Diamond, Ray Foss, and Charter Weeks. The leadership provided by Superintendent MIchael Morgan and the support of our school administrative office are keenly felt each and every day.

It is our continued pride and pleasure to serve the community of Barrington.

Respectfully submitted,

Peter Warburton	Althea Sheaff
Middle School Principal	Elementary School Principal

The Class of 2000

Jeremy R. Adkins
Melissa A. Aiken
Holly L. Atwood
Jaime C. Bardwell
Shaunna A. Bartlett
Heather L. Belanger
Jennifer E. Belmont
Ellen H. Benson
Eric W. Bergman
Thomas Berryment
Amanda A. Bertrand
Tyson A. Bostrom
Thomas A. Boucher
Jacqueline L. Bramlett
Ashley K. Brown
Bonnie M. Broyer
Krystal L. Burlock
Hilary J. Carlson
Jamie Cassell
Steven C. Cicchetto
Jesse Clark
Robert E. Codair
Hillary K. Colcord
Brian R. Conroy
Ryan E. Conroy
Jennifer N. Couture
Lauren E. Crepeau
Jessica L. Cronin
Nickolas Crummitt
Bill W. Daggett
Meagan L. Daley
Tyler B. Davis
Christopher Desrochers
Ryann K. Doherty
Nichole A. Dow
Cada M. Driscoll
Nicholas G. Elwell
Kimberly M. Fereira
Pamela J. Finchum
Douglas J. Gallant
Krista Gray
Heather R. Grupe
Jeffery B. Hapgood
Benjamin L. Hart
Alicia M. Hayes
Michael J. Hayes
Nicholas S. Henderson
Nicholas J. Hillsgrove
Adam G. Hults
Ashley T. Jones
Sophia R. Jossick
Ashlie A. Kelley
Candy M. Knox
Heidi M. LaPanne
Sara M. Lambley
Robert M. Langlois
Elizabeth N. Larsen
Matthew J. Lavigne
Emma N. Lemire
Lisa A. Letourneau
Rolly E. Letourneau
Gabriel H. Majack
Kara L. McKeton
Sarah J. McMahon
Neil J. McShane
Kristina N. Meeks
Alicia L. Melanson
Benjamin Miller
Chris M. Moore
Lisa J. Morse
Heather E. Mott
Erin E. Muirhead
Timmothy J. Murray
Derek S. Nelson
Donal R. O'Ceallaigh
Amy L. Ovitt
Jesse C. Oxner
Ashley R. Parenteau
Amanda M. Parsons
Caleb J. Paterson
Gail Peabody
Destiny M. Perkins
Nicholas J. Phinney
Greg A. Piller
Shawn P. Provencher
Angela E. Puorro
Nicholas L. Puorro
Lisa M. Ramsdell
Lawrence A. Randall
Kyle G. Reed
Jennifer L. Rheaume
Dianna M. Robicheau
Natalie M. Saccoccia
Rachel Sans-Schachat
Timothy D. Shannon
Trevor C. Sherwood
Stephanie A. Sirois
Jennifer R. Sloane
Kelsey G. Smith
Matthew P. Sorensen
Katherine A. Sprowl
Shawn St. Laurent
Haley R. Stevens
Joseph E. Swenson
Dylan E. Tooch
Jessica M. Twombley
Justin W. Waldie
Erin M. Ward
Joshua A. Ward
James L. White
Michael R. Whitehouse
Joshua Wickers
Paul Yates
Dwayne A. Zangarine
Justin Zsigray



MEDIA MAIL

ECTORY

	HOURS	PHONE#
Selectmen	M, Tu, Wed, Th 8 am – 4:30 pm Fri 8 am – Noon	664-9007
Town Clerk	M, Tu, Th. 8 am – 4:15 pm Wed 4-6 pm, Fri. 8 am -Noon	664-5476
Tax Collector	M,. Tu, Th. 9 am – 2 pm Wed 4-6 pm, Closed Fri.	664-2230
Building Inspector	By Appointment Only	664-5183
Building Inspector's Clerk	M, Tu, Wed, Th. 9 am – 2 pm Fri 9 am – Noon	664-5183
Planning Office	M, Tu, Wed, Th 8 am – 2 pm Closed Friday	664-5798
Library Hours	M, Tu, Th. 10 am – 6 pm Wed. 12 pm – 7 pm, Fr & Sat 10 am – 3 pm, Closed Sunday	664-9715
Recreation Department		664-5224
Police (Business #)		664-7679

Transfer Station/Recycling Center
Tuesday 1pm – 5 pm Saturday 8 am – 5 pm

Summer Hours Begin 5/30/2001
Tuesday & Thursday 1 pm – 5 pm, Saturday 8 am – 5 pm

Elementary School	664-2541
Middle School	664-2127
Middle School Annex	664-5412
SAU Office	664-2715

University Of New Hampshire Library
Durham NH 03824